TAX INVOICE

TOM EAGER
72 Henderson Road
ALEXANDRIA NEW SOUTH WALES 2015

Invoice Date
21 Jul 2025

Invoice Number
29580

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
18 Jul 2025 10:00				
72 Henderson Road, Alexandria, New South Wales, 2015				
TOM ALEXANDRIA				
Assess shutter drive chain off sprocket on motor moved realign sprocket lift motor up and refit drive chain tighten grub screws on sprocket test operation okay complete 12-10 - 12-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TOM EAGER
Invoice Number	29580
Amount Due	**214.50**
Due Date	21 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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