

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

28 Apr 2023

**Invoice Number**

21185

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Apr 2023 20:40				
1 Foreshore boulevard Woollooware Bay , NSW, 2230				
ESC - Woollooware Bay				
Assess panel lift torsion shaft bearing bracket broken cable drum has been wearing on horizontal track causing door to jamb Release push arm and open door to give clear Access leave open	1.00	380.00	10%	380.00
Repairs required 1 x 100 mm cable drum 1 x bearing bracket 2 x cables 4 mm 2600 long				
9-30 - 10-00				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			<b>TOTAL AUD</b>	<b>418.00</b>

**Due Date: 28 Apr 2023**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	21185
<b>Amount Due</b>	<b>418.00</b>
<b>Due Date</b>	28 Apr 2023

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above