TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2024

Invoice Number
23757

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
27 Dec 2023 12:03				
8-10 Allawah street Blacktown , 2148				
ESC Blacktown				
Assess shutter drive chain loose limits out Adjust drive chain and reset limits test operation ok complete 12-15 - 12-45	1.00	380.00	10%	380.00
Return to site for warranty limits out of sink again. Found problem with limit. Cam supply and fit new limit. Cam reset, an adjust limits test operation okay complete 4-00 - 4-30	1.00	100.00	10%	100.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 9 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23757
Amount Due	**528.00**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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