TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jan 2024

Invoice Number
23858

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
10 Jan 2024 21:09				
10 Ryde road hunters hill , 2110				
Esc hunter hill				
Assess panel lift robot motor front mounting brackets broken drive rack fallen down jammed in door wiring ripped out Release push arm and unjamb motor out of door Lift door open and make safe Needs new mounting brackets and rewiring Door 2200 high 10-20 - 10-40	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 11 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23858
Amount Due	**462.00**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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