TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2024

Invoice Number
23897

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
15 Jan 2024 10:30				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 13996				
2-50 - 3-15 Assess shutters main loading dock door impact damage out of guides jammed in the open position curtain beyond repair, unplugged power and leave open NEW CURTAIN AND RAIL - $6160+GST Residential Shutter not closing reset controller, test operation okay complete	1.00	180.00	10%	180.00
Return to site yesterday afternoon door was stuck closed. When arriving on site. The door was opened with manual holding chain. We need to a quote to replace a 971 controller GFA - 720+GST	1.00	0.00		0.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23897
Amount Due	**198.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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