TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Apr 2024

Invoice Number
24988

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
17 Apr 2024 17:54				
136-138 Parramatta Road Homebush , 2140				
Autolift ESC Homebush				
Attempt to tighten cable Found arm still folded Removed arm and isolate Found missing and loosened nuts (see photo) Not sure if someone tried to remove or came loose New cables and u bolt (see phot) 7-7.30	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24988
Amount Due	**462.00**
Due Date	18 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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