TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2024

Invoice Number
25199

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
07 May 2024 21:34				
55 lindfield ave lindfield , 2070				
ESC lindfield				
Assess panel lift not closing found vertical track bolt loose door jamming on bolt. Tighten bolt on vertical track and aligned track. Test operation ok complete 25 mins	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 8 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25199
Amount Due	**462.00**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

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