TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jul 2024

Invoice Number
25799

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
06 Jul 2024 08:37				
780 Bourke street Redfern , 2021				
Autolift ESC Redfern				
Assess panel lift door getting caught on cable holders in the track ans PE beam out of alignment unjam cable holders and realign PE beam test operation ok complete 45mins	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25799
Amount Due	**517.00**
Due Date	8 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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