TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2024

Invoice Number
26094

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
03 Aug 2024 11:35				
2 Reading road Brighton Le Sands, 2216				
Autolift ESC Brighton Le sands				
Assess panel lift wheel out of track cable off refit wheel back into track refit and adjust cable found that wheels keep popping out of the track as the wheels are badly worn and vertical and horizontal tracks are worn and damaged due to lack of service close door and leave down for security quote to repair 2 single horizontal tracks 3200 long 2 vertical tracks 2420 long 2x 4mm cables 3000 long 12 long shaft wheels on steep ramp large step ladder required 2 men 1hr	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26094
Amount Due	**572.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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