TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Aug 2024

Invoice Number
26284

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
27 Aug 2024 18:41				
49-53 Vermont street Sutherland , 2232				
Autolift ESC Sutherland				
Assess panel lift found drive belt frayed on robot motor replaced belt test operation found intermittently working sprayed lubricant for dry blocks test operation ok then found loop detector not working tried to reset still not working turnt power off and pulled out plug left door open for access 40 mins	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 28 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26284
Amount Due	**462.00**
Due Date	28 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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