TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Sep 2024

Invoice Number
26427-2

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 Sep 2024 17:53				
286. Great Western Highway, Wentworthville, 2145				
Esc Wentworthville				
Assess shutter out of guides bagged up and pe beam bracket broken Remove bag in curtain and fit back in to guides - $570+GST INC EXTRA TIME ONSITE Supply and fit new pe beam bracket and realign beam reset service counter and grease guides test operation ok complete - $50+GST FOR PARTS REQUIRED 7-45 - 9-00pm	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

Due Date: 12 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26427-2
Amount Due	**682.00**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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