TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Sep 2024

Invoice Number
26482

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
17 Sep 2024 14:30				
10 Thallon Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 16261				
Attend site and found curtain on drive chain need two men one to realign and one to operate the door so the chain has not come off the sprocket need to attend to repair two men 3-15 - 3-30	1.00	180.00	10%	180.00
Reattend site to try and get curtain realigned with no success the curtain is very badly damaged slats torn and stretched spoke with Building manager he said leave it open. 8-00 - 8-30 QUOTE TO REPLACE CURTAIN & BOTTOM RAIL - $5830+GST	1.00	180.00	10%	180.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	**396.00**

Due Date: 20 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26482
Amount Due	**396.00**
Due Date	20 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au