TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Oct 2024

Invoice Number
26732

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
09 Oct 2024 10:40				
34-36 Hume Road, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 16443				
Assess main entry roller shutter dry and bearing noise in drum drill hole in drum and spray 1 can of lube in drum the noise has slowly got quieter overtime with lubricant working its way through the bearing. This will get better and better grease and service test operation ok complete 1-30 - 1-55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26732
Amount Due	**198.00**
Due Date	9 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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