TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Oct 2024

Invoice Number
26764

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
11 Oct 2024 09:40				
21 Yarranabbe Road, Darling Point, New South Wales, 2027				
AUTO LIFT DARLING POINT 16474				
Assess shutter drive chain loose and jumping limits out reflector broken Adjust drive chain and replace reflector Could not set limits and control coming up with error codes 3.1 1.1 2.5 Electrician required 12-00 - 1-00	1.00	180.00	10%	180.00
Repair limit assembly. Set limits and reprogram controller.	1.00	350.00	10%	350.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	**583.00**

Due Date: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26764
Amount Due	**583.00**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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