TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Nov 2024

Invoice Number
27202

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
22 Nov 2024 10:40				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 16883				
Unjam curtain and remove damaged slats Found fault code on motor Spoke with gfa and said it was an inverter fault Open for access manually and isolated 8 X NEW SLATS, BOTTOM RAIL & 40.40.40 MOTOR - $8410+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 22 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27202
Amount Due	**198.00**
Due Date	22 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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