TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Nov 2024

Invoice Number
27222

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
24 Nov 2024 11:52				
120-127 Wentworth road Burwood , 2134				
Autolift ESC Burwood				
Assess panel lift torsion shaft broken cable caught up on PE beam door jammed halfway closed clamp door in position and Cut cable to free up push door open and leave open for access out of order sign put up on front right hand post Quote to repair 2 x cables 3 mm 5800 long 1 x pe beam see photos and bracket 1 x torsion shaft 4000 long 1 x shaft joiner 1 x fit bracket and bearing plate to be mounted to roof to support shaft 1-10 - 1-50	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

Due Date: 25 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27222
Amount Due	**517.00**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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