TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27594

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 Dec 2024 08:16				
96 St George's crescent Drummoyne , 2047				
ESC Drummoyne				
Assess panel lift spring broken And motor rail out of roof jammed in door pe beam cable broken Free up and temporary fix rail to roof open door and tie up leave open for access unplugged power out of board 2 x springs 1400 long 8 mm wire 95 plugs 1 x Grifco pe beam and cable Need to refix rail to roof correct 9-30 - 10-30	1.00	520.00	10%	520.00

Subtotal	520.00
TOTAL GST 10%	52.00
TOTAL AUD	**572.00**

Due Date: 6 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27594
Amount Due	**572.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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