TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27619

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
05 Jan 2025 12:42				
79-87 Princess Highway kogarah , 2217				
ESC kogarah				
Assess shutter not closing found pe beam and reflector has been spray painted to keep the door open. The cameras on the outside have been spray painted as well. Leave site and go and buy some cleaning products. Return to site and clean PE beam and change the reflector with the new reflector test operation okay complete. 2-00 - 3-00	1.00	560.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	**616.00**

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	27619
Amount Due	**616.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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