TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jan 2025

Invoice Number
27646

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
07 Jan 2025 16:20				
5 George Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 17135				
Assess shutter out of guides bagged up curtain out of alignment guide lugs bent possible impact damage remove left hand guide and run door down realign curtain and panel beat slats straighten guide lugs refit guide and grease run and test operation ok complete 1 hour	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27646
Amount Due	**271.70**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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