TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Jan 2025

Invoice Number
27777

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
20 Jan 2025 06:20				
420 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 17255				
7-15 - 8-15 Assess shutter out of guides curtain jammed and out of opening Cut away jammed curtain section and cut slats open shutter with manual hauling chain to give clear safe access Control fault 1.3-and 5.8 Need to inform Building manager when the door is repaired that they need a clear access NEW CURTAIN REQUIRED - $5440+GST	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27777
Amount Due	**271.70**
Due Date	20 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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