TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2025

Invoice Number
28015

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
06 Feb 2025 06:30				
20 Smidmore Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 17417				
7-45 - 10-15 Attend site for a fire test after trying to make the door operate. We found the fire wiring was not wired into the controller or the motor electrician on site wired all up to motor then we found the PEB bracket was broken and the reflector missing redirect TEB and supply and fit New reflector test operation okay complete	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28015
Amount Due	**242.00**
Due Date	6 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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