TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2025

Invoice Number
28028

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 12:20				
249 West Street, Carlton, New South Wales, 2218				
AUTOLIFT - CARLTON - #017428				
1-30 - 2-30 Assess shutter jammed on angle drive chain off curtain moved over on chain Realine curtain and refit drive chain fit back into guides panel beat guide tops grease and service test operation ok complete	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

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	28028
Amount Due	**271.70**
Due Date	6 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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