TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Feb 2025

Invoice Number
28045

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
10 Feb 2025 06:20				
200 Campbell Street, Darlinghurst, New South Wales, 2010				
AUTO LIFT DARLINGHURST 17450				
Assess shutter not opening on further inspection found the control box the lid had been broken into and someone has disconnected all the plugs to the board and disconnected the Auto manual switch reconnect all plugs to board and reconnect the plug to the auto manual. Turn to manual and open shutter automatically general test operation okay complete. 11-30 - 11-50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 10 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28045
Amount Due	**198.00**
Due Date	10 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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