TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Feb 2025

Invoice Number
28097

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
16 Feb 2025 20:46				
50 Pemberton Street Botany , NSW, 2019				
ESC Botany				
Assess panel lift stuck open cables off cable drums on further inspection found torsion shaft broken and bearing plate worn out free up from jamming and close door unplug power inside motor Repair required 1 x torsion shaft 2300 long 1 x bearing plate RH 1 HOUR	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28097
Amount Due	**572.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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