TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2025

Invoice Number
28200

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
28 Feb 2025 12:50				
724 Victoria Road, Ermington, New South Wales, 2115				
AUTOLIFT - ERMINGTON - 017644				
12-10 - 1-25 Assess shutter not closing Fault on screen After calling ATA Support spoke with Bill the resistor was in the wrong terminal change wiring and reset limits and test operation okay complete	1.00	279.50	10%	279.50
			Subtotal	279.50
			TOTAL GST 10%	27.95
			TOTAL AUD	**307.45**

Due Date: 28 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28200
Amount Due	**307.45**
Due Date	28 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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