TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 May 2025

Invoice Number
29078

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 May 2025 10:50				
15-17 Fegen Street, Huskisson, New South Wales, 2540				
AUTO LIFT HUSKISSON 18412				
ATTEND SITE TO SERVICE DOOR LUBRICATE CHAIN AND TRACKS FOUND LIMITS TO BE OUT RESET LIMITS TO CORRECT POSITION DUE TO BOTTOM LIMIT BEING OUT THE CURTAIN HAS BEEN CRUSHING ITSELF DAMAGE WAS FOUND IN 3 SEPERATE LOCATIONS. EITHER SPLIT OR RIPPED 10 X SLATS IN DIFFERENT SPOTS - $3650+GST STRONLGY RECCOMEND REPLACING ENTIRE CURTAIN REUSING SPLAY - 5540+GST	1.00	480.00	10%	480.00

Subtotal	480.00
TOTAL GST 10%	48.00
TOTAL AUD	**528.00**

Due Date: 29 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29078
Amount Due	**528.00**
Due Date	29 May 2025
Amount Enclosed	

Enter the amount you are paying above

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