TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jul 2025

Invoice Number
29441

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
02 Jul 2025 12:40				
1-3 Werombi Road, Mount Colah, New South Wales, 2079				
AUTO LIFT MT COLAH 18681				
Assess roller shutter out of guides bagged up motor chain off unbag door try to put motor chain back on but dyna bolt impeding chain need to go back and cut dyna bolt with reciprocator	1.00	375.00	10%	375.00
Assess roller shutter motor chain off curtain out of guides dyna bolt impeding motor chain cut off dyna bolt put chain back on re align curtain put back into guides set limits test operation ok complete 1hr	1.00	245.00	10%	245.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

Due Date: 7 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29441
Amount Due	**682.00**
Due Date	7 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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