TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Aug 2025

Invoice Number
29738

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
01 Aug 2025 05:05				
30 Barr Street Camperdown , NSW, 2050				
ESC Camperdown				
Assess exit shutter no power to exit shutter but there's power to the entry shutter check control room electrical room could not find anything tripped isolate power to the entry and leave door open for access put up a barrier in front of the exit ramp and an out of order sign NEEDS supply and fit 1 x gfa controller with inbuilt inverter $3450 plus gst cannot check motor until inverter is changed	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29738
Amount Due	**462.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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