# INVOICE

## C.S. Door Services

ABN/13818582601
8 Chelsea Garden Court Wattle Grove N.S.W 2173

Craig Stammers
0437 674 760
csdoorssrvices@hotmail.com

**Bill To**

All Doors N.S.W.
P.O. Box 1 Lurnea N.S.W. 2170

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|---|---|
| **Invoice Num** | 670 |
| **Date** | 3 Dec 2024 |
| **Due Date** | 2 Jan 2025 |
| **Terms** | 30 days |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 04/11/24 26911 Autolift 18 Broughton st Campbelltown General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 04/11/24 26847 Cavalier 29 Liverpool st Ingleburn Unjam curtain Replace damaged slats Reset limits Test operation | 1 | $160.00 | $160.00 |
| 04/11/24 26927 All Doors 145 Macquarie st Sydney Replace motor Replaced damaged seal Test operation | 1 | $130.00 | $130.00 |
| 04/11/24 27029 Drain Doctor 109 Oxford st Bondi Measure for new curtain Isolate power | 1 | $115.00 | $115.00 |
| 04/11/24 26654 All Doors 67 Harraden dr West Hoxton Door has motor Remove existing locking latches Test operation | 1 | $115.00 | $115.00 |
| 04/11/24 26839 ADG 159 Chifley st Wetherill Park Found planetary gearing damaged | 1 | $115.00 | $115.00 |
| 04/11/24 26921 All Doors 7 Coldenham rd Picton Install 3 motors Set and test motors | 1 | $150.00 | $150.00 |
| 06/11/24 27020 Autolift 52 John st Lidcombe General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 27021 Autolift 46 John st Lidcombe General service to carpark shutter General service to loading dock shutter Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 26823 Dominator 20 Sorrell st Parramatta Attend site No answer No access | 1 | $100.00 | $100.00 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 06/11/24 26994 Autolift 164 Great Western hwy Westmead General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 27040 Dominator 50 O'Connell st Parramatta<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 26992 Autolift 1 Thallon st Carlingford<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 26993 Autolift 1 Thallon st Carlingford<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 06/11/24 27033 Advanced 125 Cornelia rd Toongabbie<br>Install battery back up<br>Test operation | 1 | $150.00 | $150.00 |
| 07/11/24 26859 Elite 12 Lyn pde Prestons Fit motor cover | 1 | $115.00 | $115.00 |
| 07/11/24 27064 Ray White 3/294 Birrell st Bondi<br>Cutaway locking pin to gain access<br>Found bolts on locking pin worn<br>Replace locking pin<br>Test operation | 1 | $115.00 | $115.00 |
| 07/11/24 27061 Autolift 159 Enmore rd Enmore Attend site<br>Found no response from controller<br>Test power supply<br>Leave on manual | 1 | $115.00 | $115.00 |
| 07/11/24 26684 Autolift 8 Stoney Creek rd Bexley<br>Found roller making loud banging noise<br>Leave open for access | 1 | $115.00 | $115.00 |
| 07/11/24 26970 Autolift 123 Gerrale st Cronulla<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 07/11/24 27013 Autolift 31 Woids Ave Hurstville<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 07/11/24 26913 Auto Garage Doors 4/28 Kareena rd Miranda Measure for new door | 1 | $50.00 | $50.00 |
| 08/11/24 27072 Tradelink 73 Dunmore st Wentworthville Reset clock and put on correct day<br>Check operating times<br>Test operation | 1 | $115.00 | $115.00 |
| 08/11/24 27079 Ables 1 Cowper st Granville Put back in guides<br>Found considerable damage to door and guides<br>Test operation | 1 | $115.00 | $115.00 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 08/11/24 27080 Jameson 11 Blaxland Ave Newington<br>Fix front motor bracket with strapping<br>Test operation | 1 | $115.00 | $115.00 |
| 08/11/24 26948 Autolift 9 George st Burwood General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 08/11/24 26950 Autolift 3 Burwood rd Burwood<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 08/11/24 26949 Autolift 84 Burwood rd Burwood<br>General service to carpark shutter<br>Test operation | 1 | $100.00 | $100.00 |
| 08/11/24 26953 Autolift 19 Everton st Strathfield<br>General service to 2 carpark shutters<br>Test operation | 1 | $100.00 | $100.00 |
| 08/11/24 27068 All Doors 138 Clementson dr Rossmore Adjust roller doors<br>Lubricate and reset motors<br>Test operation | 1 | $115.00 | $115.00 |

Thank you for your business.

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| Subtotal | $3,305.00 |
| GST (10%) | $330.50 |
| Total | $3,635.50 |
| Paid | $0.00 |
| **Balance Due** | **$3,635.50** |

## Payment instructions

**Bank transfer**

Bank Name: Commonwealth Bank
Beneficiary Name: Craig Stammers
Account Number: BSB 062424 ACCOUNT 10507113