TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 May 2023

Invoice Number
21455

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
24 May 2023 13:10				
5 Mungo Scott Place, unit 802, Summer Hill, New South Wales, 2130				
auto lift summer hill 11891 44857				
Assess shutter in basement tenant garage top limit loose not allowing shutter to open fully Adjusted limit and tighten grub screw on top limit test operation ok complete 12-15 - 12–45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 25 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21455
Amount Due	**198.00**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above

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