TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jun 2023

Invoice Number
21794

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 Jun 2023 08:29				
6-10 Beaconsfield parade lindfield , NSW, 2070				
ESC lindfield				
Assess swinging gates pe beam to beam wireless battery flat Remove battery and drive to Bunnings to buy a new battery return to site and fit new battery test operation ok complete 2-40 -3-50	1.00	500.00	10%	500.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	**550.00**

Due Date: 26 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21794
Amount Due	**550.00**
Due Date	26 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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