TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2023

Invoice Number
22504

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
04 Sep 2023 10:00				
10-20 McEvoy Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 12906				
Assess roller shutter out of guides curtain section out of opening, realign curtain and forced back inside. Fit back into garage panel beat slat and grease guides test operation okay complete reset service counter service due on controller 2-50 - 3-10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22504
Amount Due	**198.00**
Due Date	4 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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