TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Sep 2023

Invoice Number
22588

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
13 Sep 2023 06:00				
11-13 Ninth Avenue, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 12981				
Assess shutter not closing no power Power lead from motor out of power point pe beam out of alignment Plug in power and realign pe beam test operation ok complete 10-00 - 10/25	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 13 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22588
Amount Due	**198.00**
Due Date	13 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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