TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Nov 2023

Invoice Number
23051

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
01 Nov 2023 08:50				
10 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 51142				
General service Reset clock to daylight savings time Check programs Pack out curtain Test operation 1.55-2.35	1.00	165.00	10%	165.00
Put back in guides Test operation Door been hit Couldn’t reset as they need garbage trucks to use door 11.45-12.10	1.00	180.00	10%	180.00
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	**379.50**

Due Date: 10 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23051
Amount Due	**379.50**
Due Date	10 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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