TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Nov 2023

Invoice Number
23058

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
03 Nov 2023 08:00				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTON JOB#51112				
Attend site Pack out curtain General service to carpark shutter General service to loading dock panellift Test operation Possible board fault New external maestro board No fault found by me 9.20-10.10	1.00	240.00	10%	240.00

Subtotal	240.00
TOTAL GST 10%	24.00
TOTAL AUD	**264.00**

Due Date: 3 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23058
Amount Due	**264.00**
Due Date	3 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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