TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Nov 2023

Invoice Number
23065

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 12:30				
199 Kingsway, Woolooware, New South Wales, 2230				
AUTO LIFT WOOLOOWARE 13463				
Assess shutter out of guides bagged up remove bag in curtain Remove 2 slats and bottom rail then separate rail from damaged slats Refit bottom rail fit back into guides reset limits test operation okay complete 1 HOUR	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 1 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23065
Amount Due	**271.70**
Due Date	1 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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