TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Nov 2023

Invoice Number
23312

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
20 Nov 2023 15:00				
420 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 13634				
Assess main entry controller fault F1.3 check green and red cord. Check brake check that door and wiring is okay called GFA and found a wire loose remake contact with wiring test operation okay complete 1 HOUR ON SITE	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 21 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23312
Amount Due	**271.70**
Due Date	21 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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