TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2024

Invoice Number
23793

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
08 Jan 2024 11:00				
8-10 Allawah Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 13927				
Assess shutter in basement drive chain off sprocket on motor moved Adjust motor and refit drive chain reset limits test operation ok complete 1-25 - 2-00 DIFFERENT DOOR TO CALL OUT ON HOLIDAYS	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 9 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23793
Amount Due	**233.75**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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