TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2024

Invoice Number
23917

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
16 Jan 2024 13:00				
8-12 Robilliard Street, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 14011				
Attend site to find no power at all to motor or board need to get access to main switch room to see if main switch is on or off Couldnt get site contact	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23917
Amount Due	**198.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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