TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Jan 2024

Invoice Number
23959

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
23 Jan 2024 10:20				
58-60 Gladesville Road, Hunters Hill, New South Wales, 2110				
AUTO LIFT HUNTERS HILL 14066				
Assess shutter noisy drum dry bearings, drill holes in roller and spray a can of WD-40 in both ends. This has eliminated the noise test operation okay complete 2-40 - 3-20	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 24 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23959
Amount Due	**233.75**
Due Date	24 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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