TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Feb 2024

Invoice Number
24149

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
02 Feb 2024 20:19				
27-29 Mary street aburn				
ESC Aburn				
Assess shutter someone tried to hold the door open by putting the hand on the bottom rail not on the PE beam door. Bagged up, came out of guides, then went back up and stayed up realign curtain. Sit back into guides. Straighten realign, pe test operation ok complete 9-00 - 9/25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 5 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24149
Amount Due	**462.00**
Due Date	5 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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