TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2024

Invoice Number
24196

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
09 Feb 2024 07:30				
54 Beach Street, 15, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 14239				
Assess shutter jammed yesterday curtain twisted when in open position Realine curtain best as possible and grease guides test operation ok complete 11-15 - 11-45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24196
Amount Due	**198.00**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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