TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2024

Invoice Number
24400

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
28 Feb 2024 10:00				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 14441				
The roller shutter is partly noisy. It is exposed to the elements. There is no cover over the door so it gets rained on. The section of the door is the motor and the gear end that is covered by the roof. 3 m above grease and service door spray the curtain with lubricant test operation okay complete 12-20 - 12-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24400
Amount Due	**198.00**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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