TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Mar 2024

Invoice Number
24468

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 Mar 2024 10:52				
89 Gow street Padstow , 2211				
Autolift ESC Padstow				
11-55 - 12-35 Assess sliding gate Someone had forced the gate open or lifted it off the track and opened the gate 1m. Turn off time clock and reset motor. Run motor and test loop detector inside and outside. Set Back To automatic test operation okay complete	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

Due Date: 4 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24468
Amount Due	**517.00**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au