TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Mar 2024

Invoice Number
24472

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
03 Mar 2024 00:12				
42 Frederick avenue south Granville , 2142				
Autolift ESC south Granville				
1-30 - 2-05 Assess panel lift not closing not lights on board check power unplugged board and plugged back in still staying open Unplugged batteries door closed test loop working Leave batteries unplugged only working on mains power Quote for new batteries	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	24472
Amount Due	**517.00**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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