TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Mar 2024

Invoice Number
24716

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
26 Mar 2024 09:30				
26-36 Northumberland Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 14690				
Assess shutter intermittently stops working, check and test pull cords check, test loop detector check all wiring test operation okay complete 11-25 - 11-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24716
Amount Due	**198.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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