TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Apr 2024

Invoice Number
24717

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
04 Apr 2024 08:20				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 14693				
Replace faulty motor Remove bottomrail and guide Retention roller Set limits Test operation 2-2.55	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24717
Amount Due	**2,255.00**
Due Date	4 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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