TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Mar 2024

Invoice Number
24750

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 Mar 2024 05:39				
44-56 May street St Peter's , 32084				
St Peter's				
Assess panel lift no power to out let Called site contact found tripped fuse in pump room retrip test operation ok complete 7-00 - 7-45	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24750
Amount Due	**517.00**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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