TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2024

Invoice Number
24896

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
06 Apr 2024 08:10				
6-8 Buckingham road Killara , 2071				
Autolift ESC Killara				
Assess panel lift found door in open position arm disconnected Reconnect push arm and test with push exit button and loop and with tenants remote Test operation ok completed 10-00 - 10-30	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24896
Amount Due	**462.00**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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