TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2024

Invoice Number
24899

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 19:33				
7-11 derowie avenue Homebush , 2140				
Autolift ESC Homebush				
Assess fire shutters and main entry panel lift no power in common areas Open 2 fire shutters holding magnets with cable ties And open main entry panel lift manually leave all doors open for access 8-00 - 8-45	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

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	24899
Amount Due	**517.00**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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