TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Apr 2024

Invoice Number
24918

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
08 Apr 2024 16:07				
55 lindfield Ave lindfield , 2070				
Autolift ESC lindfield				
Assess panel lift found cable broken and door jammed. Released tension refix cable and retention door. Test operation ok complete! 3 hrs	1.00	820.00	10%	820.00
			Subtotal	820.00
			TOTAL GST 10%	82.00
			TOTAL AUD	**902.00**

Due Date: 9 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24918
Amount Due	**902.00**
Due Date	9 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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