TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jun 2024

Invoice Number
25428

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
03 Jun 2024 06:50				
199 Regent Street, Redfern, New South Wales, 2016				
AUTO LIFT REDFERN 15274				
Replace faulty encoder Replace faulty controller Set limits & auto close Test operation 11.30-12.30	1.00	1,070.00	10%	1,070.00
			Subtotal	1,070.00
			TOTAL GST 10%	107.00
			TOTAL AUD	**1,177.00**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25428
Amount Due	**1,177.00**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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