TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jul 2024

Invoice Number
25763

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
02 Jul 2024 15:40				
30 Castlereagh Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 15533 ESC				
Assess roller shutter in open position drive chain and hauling chain check and test both on found tape on PE beam holding door open test operation ok complete. 15mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25763
Amount Due	**198.00**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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