TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Aug 2024

Invoice Number
26078

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
12 Aug 2024 15:40				
420 Macquarie Street, AUGUST SERVICE, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 62432				
Serviced 3 shutters then found main entry drive chain loose and jumping tighten drive chain then found error code F 1.3 tried pulling red and green cord error code staying on the screen electrician required 1.5 hrs	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 13 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26078
Amount Due	**308.00**
Due Date	13 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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