TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Aug 2024

Invoice Number
26152

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 10:10				
18 Railway Street, Lidcombe, New South Wales, 2141				
auto lift lidcombe 015925 63223				
Assess roller shutter found error code F 1.3 must be GFA brake problem pulled red and green cords still coming up with error leave door open for access 20mins QUOTE NEW BRAKE - $2200+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 14 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26152
Amount Due	**198.00**
Due Date	14 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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