TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Sep 2024

Invoice Number
26292

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
11 Sep 2024 10:00				
1 Duntroon Street, SEPTEMBER SERVICE, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 63693				
General service to main entry shutter test operation okay complete On the controller there are no time set on the controller opening or closing spoke with the building manager. He thinks that might be through a computer system with the access control. He's going to investigate. 12-30 - 12-45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26292
Amount Due	**198.00**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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