TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Sep 2024

Invoice Number
26377

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 Sep 2024 09:40				
22-28 Macpherson Street, Bronte, New South Wales, 2024				
AUTO LIFT WAVERLEY 16120				
Assess roller shutter the PE beam was out of alignment for new fixings into PE beam bracket test operation ok complete 20mins Not under warranty	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26377
Amount Due	**198.00**
Due Date	2 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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