TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Sep 2024

Invoice Number
26387

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 18:51				
1 drink water lane Edmondson park, 2174				
ESC Edmondson park				
Attend site found shutter in working order called site contact she came down and she said the door was stuck when I arrived on site the door was working. Test operation okay complete 7-10 7-20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26387
Amount Due	**462.00**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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