TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Sep 2024

Invoice Number
26388

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 20:52				
2-14 pacific street bronte , 2024				
Esc Bronte				
Assess shutter motor disengaged reengage motor and lift up hauling chain into chain cleat test operation okay complete gain access through site contact James 9-45-10-00	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	26388
Amount Due	**462.00**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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