TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Sep 2024

Invoice Number
26463

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
13 Sep 2024 12:30				
45 Central Hills Drive, Gregory Hills, New South Wales, 2557				
AUTO LIFT GREGORY HILLS 16237				
Assess shutter unit 6 When the painters were here they put the hauling chain on the outside and they jammed the curtain on an angle and it came out of the guide. Someone came and fixed it but the curtain was twisted on the drum when opening at the top right vice grip one side of the guide and straighten curtain as best as possible , operation okay complete 3-35 -3-55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26463
Amount Due	**198.00**
Due Date	16 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au