TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Sep 2024

Invoice Number
26603

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
28 Sep 2024 19:33				
85 Park road Homebush				
Autolift ESC Homebush				
Assess roller shutter found drive chain off stuck closed adjust motor refit drive chain reset limits test operation ok complete 40 mins	0.67	420.00	10%	281.40
			Subtotal	281.40
			TOTAL GST 10%	28.14
			TOTAL AUD	**309.54**

Due Date: 30 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26603
Amount Due	**309.54**
Due Date	30 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