TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Oct 2024

Invoice Number
26836

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
22 Oct 2024 08:00				
38 Atchison Street, Wollongong, New South Wales, 2500				
AUTO LIFT WOLLONGONG 16555				
Remove guide Tighten drive chain Refit guide Reset limits Test operation 9.50-11.10	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 25 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26836
Amount Due	**308.00**
Due Date	25 Oct 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