TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Oct 2024

Invoice Number
26887

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 Oct 2024 08:20				
1155-1159 Pacific Highway, Pymble, New South Wales, 2073				
AUTO LIFT PYMBLE 16601				
Assess shutter slave sprocket that is outside in the weather squeaky lubricate slaves sprocket and shaft with white lithium grease test operation okay complete 10-55 - 11-10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26887
Amount Due	**198.00**
Due Date	28 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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