TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Nov 2024

Invoice Number
27237

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
25 Nov 2024 08:30				
324 Norton Street, Leichhardt, New South Wales, 2040				
AUTO LIFT LEICHHARDT 16925				
Assess fire shutter not opening found drive chain loose limits out Adjust drive chain and reset limits test operation ok complete 2-50 - 3-30	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 26 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27237
Amount Due	**234.30**
Due Date	26 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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