TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Dec 2024

Invoice Number
27408

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
09 Dec 2024 04:50				
147 Great Western Highway, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 16997				
Assess shutter needed tension Added spring tension with capston wheel test operation ok I sent the building manager a message informing him of what I have done and I've asked him to let me know how it goes 1-05 - 1-25	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27408
Amount Due	**198.00**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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