TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Dec 2024

Invoice Number
27497

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
16 Dec 2024 19:41				
63 Carter Street, Cammeray, 2062				
ESC cammeray				
Assess tilted door in manual not engaged to automatic engage automatic and reset limits and adjust for sensitivity test operation okay complete 8-05 - 8-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 17 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27497
Amount Due	**462.00**
Due Date	17 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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