TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Feb 2025

Invoice Number
28114

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
18 Feb 2025 15:30				
18 Waitara Avenue, Waitara, New South Wales, 2077				
AUTO LIFT WAITARA 17524				
Put back in guides Realign curtain Reset limits Test operation Found constant down signal Remove wire from security system relay Shutter works normal Leave open and isolated 2-2.30	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 19 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28114
Amount Due	**198.00**
Due Date	19 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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