TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Nov 2023

Invoice Number
23329

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
21 Nov 2023 10:00				
54 Beach Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 13646				
410-430 Slats catching on guide and jamming due to then being cut, slats rubbing on chain, re aligned slats panel beat cut slats to get running Needs 8 new slats in two lots of four. Replace cut slats in two different spots 1250+GST Let customer know when coming	1.00	180.00	10%	180.00

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

Due Date: 22 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23329
Amount Due	**198.00**
Due Date	22 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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