TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Dec 2023

Invoice Number
23474

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
04 Dec 2023 13:20				
21 Berry Street, North Sydney, New South Wales, 2060				
auto lift north sydney 13752 53029				
Unjam curtain Found springs broken Curtain bent and damaged Open for access to let cars out Close down for security Measure for new shutter in apo grey (existing peeling thats our closest match so confirm) 7960+gst 4.45-5.25	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 7 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23474
Amount Due	**242.00**
Due Date	7 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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