TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Jan 2024

Invoice Number
23840

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 Jan 2024 17:21				
89 park road Homebush , 2140				
ESC Homebush				
Assess panel lift jammed shut out of tracks motor rail bent cables broken Dismantle all panels and put at bottom of drive way to give clear access tony came to site and helped 5-40 - 6-45	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 10 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23840
Amount Due	**572.00**
Due Date	10 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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