TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jan 2024

Invoice Number
23888

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
13 Jan 2024 10:02				
2 good street Westmead , 2145				
ESC Westmead				
Assess shutter wiring vandalism wires ripped out of pe beam and in junction box Needs electrician to rewire and fit what wires go where see photos Out of order sign installed 11-00 - 11-25 DOM SAID TONY CAN DO? LET US KNOW IF YOU WANT US TO ORGANISE SOMEONE ELSE	1.00	420.00	10%	420.00

Subtotal	420.00
TOTAL GST 10%	42.00
TOTAL AUD	**462.00**

Due Date: 15 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23888
Amount Due	**462.00**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au