TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jan 2024

Invoice Number
23890

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
14 Jan 2024 21:10				
18 Woodville street Hurstville , 2220				
ESC Hurstville				
Assess panel lift jammed closed spring broken with help lift door up with motor and leave open for access Could not measure spring as door very high and there's is not lighting and unsafe 10-00 - 10-25	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	23890
Amount Due	**462.00**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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