TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jan 2024

Invoice Number
24022

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
26 Jan 2024 22:24				
60-82 princess highway at Peter's				
Esc St Peter's				
45MINS Assess shutter impact damage out of guide fit back into guide and run down found slats to damage to run leave open for access 20 X SLATS & BOTTOM RAIL - $4630+GST INC ATHENA CANNOT GUARANTEE THE REST OF CURTAIN ISNT STRETCHED OPTION FOR NEW CURTAIN AND RAIL WITH ATHENA - $8250+GST	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

Due Date: 29 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24022
Amount Due	**517.00**
Due Date	29 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