TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jan 2024

Invoice Number
24024

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
27 Jan 2024 15:23				
213 wigram road forest lodge , 2037				
ESC forest lodge				
refit 3 rollers and reconnect motor Bottom panel broken 5540 wide By 620 high. Louvre panel 30MINS WILL SEND PHOTOS	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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	24024
Amount Due	**462.00**
Due Date	29 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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