TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Feb 2024

Invoice Number
24188

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
07 Feb 2024 19:43				
2 Warana street botany , 4567				
Esc botany				
Top panel.. screws are broken.. needs new top panel 5490x570 Shreaded 4mm cable Needs new one... door is 2300 H.. rear mount Turned power off.. left door open 30 min	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 8 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24188
Amount Due	**462.00**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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