TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Feb 2024

Invoice Number
24215

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
12 Feb 2024 15:20				
29-35 Cowper Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 14280				
3-35 - 4-00 Assess shutter impact damage out of guides curtain jammed slats will not run SITE CONTACT WANTED OPTION FOR REPAIR AND REPLACEMENT NEW CURTAIN - $4850+GST 20 X NEW SLATS - $3360+GST SUPPLY AND FIT ANOTHER SET OF BEAMS ON OUTSIDE - $550+GST	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24215
Amount Due	**198.00**
Due Date	15 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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