# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
15 Feb 2024

**Invoice Number**
24239

**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 Feb 2024 17:21 | | | | |
| 21 Elizabeth bay road Elizabeth bay , 2011 | | | | |
| Esc Elizabeth bay | | | | |
| 45 MINS<br>Assess shutter impact damage out of guides drive chain off curtain twisted in chain and sprocket<br>Curtain out of opening<br>Tie curtain up to give clear access turn off power to shutter<br><br>NEW CURTAIN AND RAIL REQUIRED - $4250+gst | 1.00 | 470.00 | 10% | 470.00 |
| | | | Subtotal | 470.00 |
| | | | TOTAL GST 10% | 47.00 |
| | | | **TOTAL AUD** | **517.00** |

**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** | 24239 |
| **Amount Due** | **517.00** |
| **Due Date** | 15 Feb 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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