TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Feb 2024

Invoice Number
24265

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
16 Feb 2024 19:32				
10-14 searl street Cronulla , 2230				
ESC Cronulla				
Assess panel lift cable broken wheels and panels out of tracks lift door open fit back into tracks best as possible leave open for access turned off and unplugged power Quote to repair 2x4 mm cables 5500 long 2. X vertical tracks 1950 long 6 x short shaft wheels Plus new pe beam reflector 8/45 - 9-15	1.00	420.00	10%	420.00

Subtotal	420.00
TOTAL GST 10%	42.00
TOTAL AUD	**462.00**

Due Date: 19 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24265
Amount Due	**462.00**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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