TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Feb 2024

Invoice Number
24285

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
29 Feb 2024 07:20				
60-82 Princes Highway, Saint Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 14337				
Unjam curtain Replace damaged slats Refit curtain Reset limits Test operation 10.40-12.20	1.00	4,630.00	10%	4,630.00
			Subtotal	4,630.00
			TOTAL GST 10%	463.00
			TOTAL AUD	**5,093.00**

Due Date: 29 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24285
Amount Due	**5,093.00**
Due Date	29 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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