TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Feb 2024

Invoice Number
24290

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 06:00				
29-35 Cowper Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 14340				
Drop curtain Replace damaged slats Reset limits Test operation Couldn't refit rail as to damaged 9-10.30	1.00	3,360.00	10%	3,360.00
			Subtotal	3,360.00
			TOTAL GST 10%	336.00
			TOTAL AUD	**3,696.00**

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	24290
Amount Due	**3,696.00**
Due Date	29 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au