TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Feb 2024

Invoice Number
24307

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
20 Feb 2024 14:10				
9 Bell Street, Hornsby, New South Wales, 2077				
AUTO LIFT HORNSBY 14348 ESC				
Attend site to find broken spring, joined to get temp operation. 3 X SPRINGS - 1 X LEFT 2 X RIGHT 1540 X 99 X 7.9 2 X MEN JOB Only entrance	1.00	420.00	10%	420.00

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

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24307
Amount Due	**462.00**
Due Date	21 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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