TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Feb 2024

Invoice Number
24321

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
22 Feb 2024 05:35				
144 high street Penrith , 2750				
Autolift ESC Penrith				
7-730 Assess panel lift out of tracks hanging cables off with help from tenants lift door up and fit bottom hanger wheels into track to give access to Quote to repair 2 x cables 2600 long 4 mm 2 men to fit back into tracks	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 22 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24321
Amount Due	**462.00**
Due Date	22 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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