TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2024

Invoice Number
24327

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 15:00				
13-15 Jordan Street, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE ESC 14375				
Attend site, joined spring 1640.x 6.9 wire x 55 plug. right hand...do both... right and left Was ripped off... fit angel to add support 30min	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 23 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24327
Amount Due	**462.00**
Due Date	23 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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