TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2024

Invoice Number
24329

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 15:50				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINVILLE 14376 ESC				
I don't have ladder high enough to take off tracks.. and I don't know if door has gone over the top Am.going to roll up..curtain does not look damaged Needs retension 30 min Need to return with 2 men or scissor $440 plus gst to return	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	24329
Amount Due	**462.00**
Due Date	23 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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