TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2024

Invoice Number
24397

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
27 Feb 2024 20:52				
30-32 WONIORA road Hurstville , 2220				
Esc Hurstville				
Assess panel lift, jammed, push, arm bent and twisted and jammed door and remove push arm open door to give access. New push. Arm required S Drive motor. 10-10 -1040	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24397
Amount Due	**462.00**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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