TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2024

Invoice Number
24401

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
28 Feb 2024 10:10				
136-138 Parramatta Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH 14442				
Put wheels back in tracks Straighten tracks Refit cables Test operation 2.40-3.30 Needs new vertical tracks 2100 long 10 long wheels On ramp	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

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	24401
Amount Due	**271.70**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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