TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Mar 2024

Invoice Number
24469

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
02 Mar 2024 11:26				
3 McKinnon Avenue five dock , 2046				
Autolift ESC five dock				
1-15 - 1-30 Assess panel lift cable broken wheels out of track and vertical tracks split and worn unplugged power leave open for access Quote to repair 2 x vertical tracks 2320 long 2 x cables 2800 long 4mm	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 4 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24469
Amount Due	**462.00**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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