TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Mar 2024

Invoice Number
24471

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 23:39				
27 church avenue mascot , 2020				
Autolift ESC mascot				
12-30 - 1-00am Assess dead lift shutter impact damage out of guides flipped over curtain badly damaged Remove RH guide Realine curtain and take door up leave open for access put out of order signs up NEW CURTAIN AND BOTTOM RAIL - $5580+GST	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	24471
Amount Due	**462.00**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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