TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Mar 2024

Invoice Number
24565

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
12 Mar 2024 14:10				
28 Carlingford Road, Epping, New South Wales, 2121				
auto lift epping 14561 56878				
230-245 Attend site and found curtain out of guides and hanging half way down Run door down to check damage, two thirds of curtain is damaged. Unable to panel beat and get door operational. QUOTE FOR NEW CURTAIN - $5890+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 13 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24565
Amount Due	**462.00**
Due Date	13 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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