TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2024

Invoice Number
24619

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
16 Mar 2024 12:16				
1-3 third ave Gymea bay, 2227				
ESC Gymea bay				
Assess panel lift on town house cable off. Refit cable and adjust spring. Test operation ok complete. 20 mins	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24619
Amount Due	**462.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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