TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Mar 2024

Invoice Number
24648

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
19 Mar 2024 18:18				
28-32 Smallwood avenue Homebush , 2140				
Autolift ESC Homebush				
9-15 - 9-45 Assess shutter impact damage out of guides drive chain off Refit drive chain and open shutter check tension springs broken and motor worn clunky in gear box Turn off power and put out of order signs up NEW MOTOR AND DRUM - $5730+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 21 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24648
Amount Due	**462.00**
Due Date	21 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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