TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2024

Invoice Number
24694

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
22 Mar 2024 10:30				
38-42 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 14659				
12.10-12.30 Attend site Found roller with broken springs Found curtain and roller damaged QUOTE FOR NEW ROLLER & CURTAIN - $7950+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24694
Amount Due	**198.00**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above

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