TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Apr 2024

Invoice Number
24740

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
09 Apr 2024 08:20				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 14711				
Straighten and weld motor plate Replace drive chain Replace damaged curtain Refit guides Set limits Test operation 7.15-9.10	1.00	5,770.00	10%	5,770.00
			Subtotal	5,770.00
			TOTAL GST 10%	577.00
			TOTAL AUD	**6,347.00**

Due Date: 9 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24740
Amount Due	**6,347.00**
Due Date	9 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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