DRAFT INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Apr 2024

Invoice Number
24780

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
23 Apr 2024 11:50				
50 Lord Sheffield Circuit, APRIL SERVICE, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 57310				
11.50-12.10 General service to carpark shutter General service to loading dock shutter Test operation Found carpark roller to have broken springs NEW DRUM REQUIRED - $3790+GST	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 24 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24780
Amount Due	**291.50**
Due Date	24 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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