TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Apr 2024

Invoice Number
24845

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
01 Apr 2024 17:55				
3-7 Taylor St Lidcombe, NSW, 2141				
Autolift esc Lidcombe				
Assess panel impact damage out of tracks cable off door on angle Cut cable and level door and dismantle panels And put to one side to give clear access Quote to repair Reinstall door 2 x vertical tracks 2010 long 2 x cables 2800 4 mm 2 x flat plate hangers 10 long shaft wheels On very steep ramp 640 - 7-15	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24845
Amount Due	**462.00**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au