TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Apr 2024

Invoice Number
25053

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
26 Apr 2024 19:15				
147 Great Western Highway Mays Hill , NSW, 2145				
ESC - Mays Hill				
20 mins Assess roller shutter Impact damage door jammed out of opening cut away slats and opened door. Made safe turned off power. QUOTE FOR NEW CURTAIN AND BOTTOM RAIL - $5520+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 29 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25053
Amount Due	**462.00**
Due Date	29 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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