TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Apr 2024

Invoice Number
25054

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
27 Apr 2024 10:45				
503 King Street Newtown , NSW, 2042				
ESC. Newtown				
Assess panel lift Door impacted cable off and door jammed. Dismantle door put to one side to give access. Parts required 2x 7900mm cables 4mm 12 double universal hinges 12 long shaft wheels 4 middle panel flat hinges 2 men to rebuild door. 1.5 hrs	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

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	25054
Amount Due	**682.00**
Due Date	29 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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