TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2024

Invoice Number
25130

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 May 2024 18:07				
1 Kensington street kogarah , 2217				
Autolift ESC kogarah				
Torsion joiner lots bolts and loose torsion bent and squashed Put back together for temp use only New torsion 5850 Put joiner on spring 50mins onsite 8.5 x 95 x 1600 x 2	1.00	552.00	10%	552.00
			Subtotal	552.00
			TOTAL GST 10%	55.20
			TOTAL AUD	**607.20**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25130
Amount Due	**607.20**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above

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