TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jun 2024

Invoice Number
25429

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 Jun 2024 10:29				
5 Spark Lane Wolli Creek , NSW, 2205				
ESC - Wolli Creek				
11.10-11.40 Unjam and remove door from opening Store onsite Tony said he'd attend to get mutton measurements and everything else if quote is accepted Measure for new panels and door 2 panels or new panellift Thompsons full perf Panels 575h each Full new hardware 8 universal hinges 12 long wheels 24 universal flat hinges 2 x top hangers New 4mm cables LHR extra 900 behind tracks 2335h LHR Found s drive grifco leaking oil when isolating New grifco s drive Photos	1.00	420.00	10%	420.00

	Subtotal	420.00
	TOTAL GST 10%	42.00
	TOTAL AUD	**462.00**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25429
Amount Due	**462.00**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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