TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jun 2024

Invoice Number
25500

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
07 Jun 2024 18:11				
76 rider blvd Rhodes , 2138				
ESC Rhodes				
Assess shutter impact damage out of guides curtain badly damaged will not run leave open for access turn power in box 6-45 - 7-05 QUOTE NEW CURTAIN - $3430+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 11 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25500
Amount Due	**462.00**
Due Date	11 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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