TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jul 2024

Invoice Number
25801

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 Jul 2024 15:22				
19 Hutchinson street St Peter's , 5251				
Autolift ESC St Peter's				
30mins Assess panel lift impact damage out of tracks jammed free up from jamming and get door open for access leave door open unplug power quote for repairs 2x horizontal tracks 2900 long 2x vertical tracks 1970 4x universal hinges 2x flat plate top hangers 6x short shaft wheels	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 8 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25801
Amount Due	**462.00**
Due Date	8 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au