TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jul 2024

Invoice Number
25805

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
08 Jul 2024 05:50				
66 Chandos Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 15581				
12.40-1.10 Unjam curtain Put back in guides Realign and Panelbeat curtain Found to damaged to operate Open for access isolate power QUOTE FOR NEW CURTAIN - $4740+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25805
Amount Due	**198.00**
Due Date	11 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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