TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jul 2024

Invoice Number
25971

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
27 Jul 2024 12:24				
31 Garfield street Wentworthville , 2145				
ESC Wentworthville				
Dismantle panellift Store onsite Measure for parts 6200w torsion bar and rh bearing plate Lh track 1950h 10 flat centre hinges 8 universal hinges 10 long wheels 4 flat top hangers 1.45-2.10	1.00	420.00	10%	420.00

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

Due Date: 29 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25971
Amount Due	**462.00**
Due Date	29 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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