TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Aug 2024

Invoice Number
26090

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
05 Aug 2024 14:40				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 15831				
Assess roller shutter impact damage out of the guides fit back into one side of guides straighten bottom rail 15mins QUOTE FOR 8 X NEW SLATS - $2780+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 6 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26090
Amount Due	**198.00**
Due Date	6 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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