TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2024

Invoice Number
26097

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
04 Aug 2024 18:14				
20a Benelong crescent Bellevue Hill , 2023				
Autolift ESC Bellevue Hill				
Assess panel lift impact damage wheel out of tracks and cable off refit wheel into track refit cable test operation ok complete 1hr	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26097
Amount Due	**572.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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