TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Sep 2024

Invoice Number
26428

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 Sep 2024 18:36				
475-477 pacific highway Asquith , 2077				
ESC Asquith				
Assess shutter impact damage out of guides jammed in open position to damaged to get working leave open for access QUOTE FOR 12 X NEW SLATS & BOTTOM RAIL - $1520+GST 8-10 8-35	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 9 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26428
Amount Due	**462.00**
Due Date	9 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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