TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Sep 2024

Invoice Number
26489

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
17 Sep 2024 14:10				
20 Nancarrow Avenue, Ryde, New South Wales, 2114				
AUTO LIFT RYDE 16265				
Assess shutter impact damage out of guides and opening Remove guide and slide off damaged slat refit guide and panel bearing curtain and realign test operation ok 1-20 - 1-50 QUOTE 10 X NEW SLATS AND BOTTOM RAIL - $1310+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26489
Amount Due	**198.00**
Due Date	18 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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