TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Oct 2024

Invoice Number
26872

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
23 Oct 2024 17:57				
2A Elsie street Burwood , 2134				
ESC Burwood				
Assess shutter impact damage out of guides curtain badly damaged chewed up on off end bracket LH guide damaged and bent turn off power leave open for access 8-25 - 8-45 QUOTE FOR NEW CURTAIN & GUIDE - $7310+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 25 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26872
Amount Due	**462.00**
Due Date	25 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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