TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Nov 2024

Invoice Number
27087

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
09 Nov 2024 13:46				
1 Monash crescent clontarf , 2093				
ESC clontarf				
Assess panel lift impact damage wheel jammed out of track refit wheel and test and run motor test operation ok complete 4-25 - 4-40	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 11 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27087
Amount Due	**462.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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