TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Nov 2024

Invoice Number
27089

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
10 Nov 2024 11:27				
215-217 Waterloo road marsfield , 2122				
ESC MARSFIELD				
Assess panel lift long shaft wheel broken jamming door in track Supply and fit new long shaft wheel test operation ok complete 1-00 - 1-15	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

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	27089
Amount Due	**484.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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