TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Nov 2024

Invoice Number
27165

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
18 Nov 2024 12:50				
46-50A John Street, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 16855				
Assess shutter impact damage out of guides chewed up in drive chain motor plate bent Remove LH guide and tie curtain up to allow truck to get out turn off power at control box 1-30 - 2-00 NEW CURTAIN & BRACKETS -$7810+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 19 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27165
Amount Due	**198.00**
Due Date	19 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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