TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Dec 2024

Invoice Number
27348

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
02 Dec 2024 20:15				
29-33 Carter street Lidcombe , 2141				
ESC Lidcombe				
8-40 - 9-20 The correct address is number one Honey eater street Assess shutter impact damage out of guides jammed out of opening beyond repair Tie curtain up and give clear access and make safe NEW CURTAIN, BOTTOM RAIL & BOTTOM RAIL IN FILL TAPPER - $5290+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 4 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27348
Amount Due	**462.00**
Due Date	4 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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