TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Dec 2024

Invoice Number
27381

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
04 Dec 2024 17:10				
49-57 gerrale street Cronulla , 2230				
ESC Cronulla				
Replace 3 long wheels Refit cable Panelbeat tracks Found to damaged to operate Leave open for access Pair of vertical tracks 1950h 2 top hangers 10x long wheels 7.30-8	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 5 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27381
Amount Due	**462.00**
Due Date	5 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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