TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Dec 2024

Invoice Number
27402

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 Dec 2024 03:10				
91 lord Sheffield circuit Penrith , 2750				
ESC Penrith				
Assess shutter impact damage breakin curtain jammed and bent remove guide and close door panel beat and straighten slats and bottom rail straighten guide top refit guide and realign curtain test operation ok complete 8-00 - 8-25 8 X NEW SLATS & BOTTOM RAIL - 2930+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27402
Amount Due	**462.00**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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