TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Dec 2024

Invoice Number
27432

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 Dec 2024 08:20				
475-477 Pacific Highway, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 17027				
Assess shutter impact damage out of guides bagged up on top of motor Remove guides and realign curtain remove bag in curtain off motor Remove 4 damaged slats and straighten bottom rail refit guides and test operation ok complete 11-40 - 1-15 12 X NEW SLATS & BRAIL - $1320+GST	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 13 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27432
Amount Due	**308.00**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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