TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Dec 2024

Invoice Number
27505

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 Dec 2024 09:50				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 17084				
Assess shutter out of guides off drum slats damaged Remove damaged mini curtains move mini curtains across to blot curtain to drum Remove damaged slats fit back into guides reset limits test operation ok 10-45 - 11-30 6 X NEW SLATS - $1120+GST	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27505
Amount Due	**234.30**
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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