TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2025

Invoice Number
27590

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
21 Dec 2024 12:00				
39 sweethaven road Edensor park, 2176				
ESC Edensor park				
Assess shutter impact damage out of guides Realine curtain force back inside roll door up and tie up leave open for access Quote to repair 18 slats and bottom rail - $2200+GST 1-05 1 1-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 8 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27590
Amount Due	**462.00**
Due Date	8 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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