TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27614

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
02 Jan 2025 14:44				
74 MacDonald street Erskineville , 2043				
ESC Erskineville				
Assess panel lift broken spring again new springs ordered will be installed 10/1-25 Leaving door open for access Out of order signs up each side of driveway 5-10 - 5-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 6 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27614
Amount Due	**462.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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