TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27616

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
03 Jan 2025 16:58				
Level 3/320 Harris street Pyrmont , 2009				
ESC				
Assess panel lift impact damage out of Guide vertical tracks damaged Cables off tie door up and make safe leave open for repair 2 x vertical tracks 2100 high 2 x cables 3 mm 2700 long And need to Realine horizontal tracks 6-30 6-55	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	27616
Amount Due	**462.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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