TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Jan 2025

Invoice Number
27686

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 Jan 2025 10:30				
304-308 Oxford Street, Bondi Junction, New South Wales, 2022				
AUTO LIFT BONDI 17173				
Assess internal shutter impact damage bottom rail bent Pull bottom rail straight and test door operation ok complete 12-20 - 12-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 10 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27686
Amount Due	**198.00**
Due Date	10 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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