TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jan 2025

Invoice Number
27858

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
28 Jan 2025 16:08				
2-10 Hawkesbury Avenue Dee Why, 2099				
ESC Dee Why				
1 HOUR Assess shutter impact damage out of guides and opening curtain beyond repair realign curtain and open door fully and tie up Pe beam smash as well NEW CURTAIN - $4910+gst	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 29 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27858
Amount Due	**572.00**
Due Date	29 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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