TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jan 2025

Invoice Number
27859

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 16:34				
50 Pemberton street botany, 2019				
Autolift esc botany				
Assess panel lift impact damage wheels out of tracks and cable twisted Refit wheels back into tracks and adjust cable test operation ok complete 7-55 - 8-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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	27859
Amount Due	**462.00**
Due Date	29 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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