TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jan 2025

Invoice Number
27863

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
29 Jan 2025 08:50				
34-38 Albert Street, Werrington, New South Wales, 2747				
AUTO LIFT WERRINGTON 70076				
Assess shutter wiring ripped out of Grifco pe beam Tidy up wiring and rerun through conduit leave door open for access Needs new Grifco pe beam - 410+gst 12–05 - 12-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	27863
Amount Due	**214.50**
Due Date	29 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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