TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2025

Invoice Number
28213

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
01 Mar 2025 16:04				
3 balmoral street Blacktown , 2148				
Autolift ESC Blacktown				
Assess panel lift impact damage to pe beam Pe beam broken Leave door open for access Quote for new pe beam Grifco 6-15 - 6-30	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 3 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28213
Amount Due	**462.00**
Due Date	3 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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