TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Mar 2025

Invoice Number
28324

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 Mar 2025 16:24				
7 Manchester Drive Schofields , NSW, 2762				
ESC SCHOFIELDS				
Assess panel lift impact damage out of tracks wheels bent supply and fit 2 new wheels and refit 3 wheels back into tracks Straighten vertical tracks test operation ok complete 5-35 - 6-05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 11 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28324
Amount Due	**462.00**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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