

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Oct 2022

Invoice Number

19312

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
18 Oct 2022 19:18				
166-172 Terminus street , Liverpool , 2170				
Autolift ESC -Liverpool				
Assess panel lift broken spring Supply and install spring joiner and retention test operation ok	1.00	380.00	10%	380.00
Quote for new springs 1160 long 95 plugs 8 mm wire x 2 30 mins				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 19 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19312

Amount Due **418.00**

Due Date 19 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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