

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2023

Invoice Number
20357

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
03 Feb 2023 15:09				
261 Condamine St Manly Vale, NSW, 2093				
Autolift ESC Manly Vale				
Assess panel lift cables broken top hangers bent torsion shaft egging 2 small shaft wheels bent Panel beat and straighten top hangers best as possible fit 2 new short shaft wheels	1.00	600.00	10%	600.00
Supply and fit 2 new cables 3mm wire 4800 long retention springs test operation ok got door working will need further repairs				
2 x top hangers flat plate type 1 x torsion shaft 3200 long				
4-30 - 6 -00				
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 6 Feb 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer Auto Lift Garage Doors
Invoice Number 20357

Amount Due **660.00**
Due Date 6 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above