

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2023

Invoice Number
20574

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
24 Feb 2023 15:00				
3 McKinnon Avenue, Five Dock, New South Wales, 2046				
AUTO LIFT FIVE DOCK 11106 ESC				
Assess panel lift broken spring Supply and fit spring joiner and tension springs test operation ok complete	1.00	430.00	10%	430.00
Quote for new springs 1200 long 7 mm wire 95 plugs x 2 springs				
4-15 - 5-00				
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 27 Feb 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20574
Amount Due **473.00**
Due Date 27 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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