TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jul 2023

Invoice Number
22074

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
20 Jul 2023 18:48				
76-82 Bay street botany , NSW				
ESC botany				
Assess panel lift stuck closed spring broken out of tracks Supply and fit spring joiner and tension springs Fit wheels back into tracks straighten horizontal track as best as possible to get door in operation ok complete Quote for repairs 4 springs 1000 long 8 mm wire 95 plugs 1 x horizontal track 2700 long single track 2 cables 2900 long 4 mm 45MINS	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 21 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22074
Amount Due	**473.00**
Due Date	21 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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