TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Oct 2023

Invoice Number
22925

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
14 Oct 2023 10:20				
1-5 Mandolong road Mosman , 2088				
Autolift ESC Mosman				
Assess panel lift spring broken supply and fit spring joiner and tension Test operation ok complete 2 x springs 1050 long 8 mm wire 95 plugs 1-30 - 2-00	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 16 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22925
Amount Due	**418.00**
Due Date	16 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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