TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Oct 2023

Invoice Number
22937

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
16 Oct 2023 17:25				
14-20 Madeira street Miranda , EH6				
ESC Miranda				
Broken spring.. 6.8 wire..66 plug..coil length 1030mm.. right hand Do all three.. 2 left hand Main door only entrance .. have to tell them opening will be closed for a couple of hours.. whole spring set to be taken down Also had to re fit both cables 60 min	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 17 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22937
Amount Due	**528.00**
Due Date	17 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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