TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Nov 2023

Invoice Number
23067

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
01 Nov 2023 17:28				
13-17 Regent street petersham , 2049				
ESC petersham				
Assess panel lift stuck closed spring broken Supply and fit spring joiner and tension spring test operation ok complete Quote for new springs 1170 long 8 mm wire 95 plugs x 2 7-10 - 7-30	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 2 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23067
Amount Due	**418.00**
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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