TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Nov 2023

Invoice Number
23238

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
11 Nov 2023 06:44				
43 lindfield avenue lindfield , 2070				
Autolift ESC lindfield				
Assess panel lift stuck half way spring broken on plug Open door and leave open for access Put out of order signs up Quote for 2 new springs 1380 long 8 mm wire 95 plugs On very steep ramp Will need to notify building manager that the door needs to be closed off for a certain time to be repaired No access while being repaired 8-20 - 8-40	1.00	380.00	10%	380.00

Subtotal	380.00
TOTAL GST 10%	38.00
TOTAL AUD	**418.00**

Due Date: 13 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23238
Amount Due	**418.00**
Due Date	13 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au