TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Nov 2023

Invoice Number
23336

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
22 Nov 2023 15:30				
24-26 Dumaresq Street, Gordon, New South Wales, 2072				
AUTO LIFT GORDON 13669 ESC				
Assess panel lift hinges broken spring broken Wheels broken wheels out of tracks Supply and fit 2 new hinges Fit 1 new short shaft wheel Fit spring joiner retention test operation okay completed 45 MINS	1.00	430.00	10%	430.00
Quote to repair 3 springs 1020 long 8 mm wire 95 plugs 2 left hand 1 right hand	1.00	0.00		0.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 23 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23336
Amount Due	**473.00**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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