TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Nov 2023

Invoice Number
23410

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
25 Nov 2023 16:48				
7-15 McGill street lewisham , 2049				
Autolift esc lewisham				
Assess panel lift spring broken Supply and fit spring joiner and retention spring test operation ok complete 6-10 -6-40 Quote for new springs 1460 long 7 mm wire 66 plugs	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 27 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23410
Amount Due	**418.00**
Due Date	27 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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