TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Dec 2023

Invoice Number
23531

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
09 Dec 2023 10:30				
56-60 Marlborough road Homebush west , 2140				
Autolift ESC Homebush west				
Assess panel lift spring broken Supply and fit spring joiner and retention test operation ok complete 11-20 - 11-45 Quote for new springs 6.5 wire 940 long 66 plugs	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 11 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23531
Amount Due	**418.00**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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