TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Dec 2023

Invoice Number
23577

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
12 Dec 2023 19:21				
538-546 Canterbury road campsie , 2194				
Esc Campsie				
Campsie ... broken spring left hand... 7.9 .. 99 plug..1290 coil long Do both 30min	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23577
Amount Due	**418.00**
Due Date	13 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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