TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jan 2024

Invoice Number
23691

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 Jan 2024 08:10				
36 Bunyala Street, JANUARY SERVICE, Blakehurst, New South Wales, 2221				
AUTO LIFT BLAKEHURST 53742				
General service to fire shutter and main entry panel lift when servicing the panel lift, I found it had a broken spring Supply and fit spring joiner and retention tested operation ok complete Quote for new springs x2 1860 long 9mm wire 95 plugs 11-15 - 11-55	1.00	165.00	10%	165.00

Subtotal		165.00
TOTAL GST 10%		16.50
TOTAL AUD		**181.50**

Due Date: 12 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23691
Amount Due	**181.50**
Due Date	12 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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