TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2024

Invoice Number
23785

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
06 Jan 2024 12:03				
67-69 pile street Marrickville , 2204				
Autolift ESC Marrickville				
Assess panel lift broken cable jammed shut Release tension and free up from jamming Supply and fit new cable test operation ok temp repair I only had a cable just long enough to get door to operate Quote for new cables 5500 long 4 mm wire 1-50 - 2-20	1.00	380.00	10%	380.00

Subtotal	380.00
TOTAL GST 10%	38.00
TOTAL AUD	**418.00**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23785
Amount Due	**418.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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