TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2024

Invoice Number
23810

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
08 Jan 2024 20:58				
285 Condamine street manly vale , 2093				
ESC manly vale				
Assess panel lift spring broken supply and fit spring joiner and retention spring tested operation ok complete Quote for new springs 2 x springs 1300 long 8 mm wire 95 plugs 10-15 - 10-40	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 9 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23810
Amount Due	**462.00**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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