TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2024

Invoice Number
23909

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
15 Jan 2024 16:40				
2-8 Belair Close, Hornsby, New South Wales, 2077				
AUTO LIFT HORNSBY 14004 ESC				
Assess panel lift impact damage bottom panel mesh punch out spring broken Horizontal track, rusty, and fixing bracket to roof rusting away very flimsy Unplugged, powering motor and leave open for access Quote to repair 2 x springs 1200 long 8 mm wire 95 plugs 2 x cables 2500 long 4 mm 1 x horizontal track 2950 long Handle angles 2 x vertical tracks 1950 long 5-20 - 5-45	1.00	420.00	10%	420.00

	Subtotal	420.00
	TOTAL GST 10%	42.00
	TOTAL AUD	**462.00**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23909
Amount Due	**462.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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