TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Jan 2024

Invoice Number
23991

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
23 Jan 2024 15:40				
13-17 Regent Street, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM 14095 ESC				
Broken spring. Coil 1190.. 99plug.. 7.9 This spring.. is left hand.. other spring already broken with joiner Refit cable.. refit rollers.. 60 min	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 24 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23991
Amount Due	**572.00**
Due Date	24 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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