TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Feb 2024

Invoice Number
24150

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
04 Feb 2024 07:52				
5-9 Fourth Avenue Blacktown				
ESC Blacktown				
Assess panel lift stuck closed spring broken Open door supply and fit spring joiner and tension test operation ok complete Quote for new springs 2 x springs 1360 long 7 mm wire 66 plugs Rear mount 10-15 - 10-35	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 5 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24150
Amount Due	**462.00**
Due Date	5 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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