TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2024

Invoice Number
24431

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
28 Feb 2024 12:40				
260 Liverpool Road, Enfield, New South Wales, 2136				
AUTO LIFT ENFIELD 14450				
Assess panel lift spring broken cable off Fit spring joiner and tension springs refitted cable test operation ok complete 2 x springs 6.3 wire 66 plugs 2 x cables 4mm 2500. Long 2-30 -3-10	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24431
Amount Due	**234.30**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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