TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Mar 2024

Invoice Number
24584

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
13 Mar 2024 15:10				
21-23 Clarence Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 14572 ESC				
25mins Supply and fit spring joiner and retention 2 new springs 7mm wire 840mm long Plug 66mm SEE DRAWING	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 14 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24584
Amount Due	**462.00**
Due Date	14 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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