TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2024

Invoice Number
24617-1

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 Mar 2024 16:52				
655 king street St Peter's				
ESC St Peter's				
Assess panel lift found broken spring and vertical tracks worn. Unsafe to put spring joiner. Spring 8mm x 1130 95mm plug 2 x vertical tracks 3700 Track type 3 inch wheels. 3 springs 20 mins	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24617-1
Amount Due	**462.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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