TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2024

Invoice Number
24618-1

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 20:32				
7-15 McGill street Lewisham , 2049				
ESC Lewisham				
Assess panel lift Found spring broken. Already has a spring joiner on it. Open door for access turned motor off. Spring 7mm 66 plug 1470 long 2 springs 15 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	24618-1
Amount Due	**462.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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