TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Apr 2024

Invoice Number
24841

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
31 Mar 2024 07:42				
3 balmoral street Blacktown , 2148				
Esc Blacktown				
Assess panel lift stuck closed spring broken open door and gain, access supply and fit spring joiner and retention spring test operation okay complete Quote for new springs 1160 long 8 mm wire 95 plugs x 3 2 right 1 left 9-05 - 9-35	1.00	420.00	10%	420.00

Subtotal	420.00
TOTAL GST 10%	42.00
TOTAL AUD	**462.00**

Due Date: 2 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24841
Amount Due	**462.00**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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