# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
3 Apr 2024

**Invoice Number**
24860

**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 |
|---|---|---|---|---|
| 02 Apr 2024 19:33 | | | | |
| 1 spring street Bondi , 2022 | | | | |
| Autolift ESC Bondi | | | | |
| Assess panel lift spring broken cables off and rusty<br>Spring broken on plug end leave open for access spoke with bm<br>All good put up out of order signs<br><br>Quote for new springs and cables<br><br>1480 long 95 plugs 9 mm wire 2 x LH springs<br>2 x cables 4 mm 3500 long<br><br>8-30 - 9-00 | 1.00 | 420.00 | 10% | 420.00 |
| | | | Subtotal | 420.00 |
| | | | TOTAL GST 10% | 42.00 |
| | | | **TOTAL AUD** | **462.00** |

**Due Date: 3 Apr 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 24860 |
| **Amount Due** | **462.00** |
| **Due Date** | 3 Apr 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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