TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Apr 2024

Invoice Number
24862

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 20:59				
71 ridges street Gordon , 2072				
Autolift ESC Gordon				
Assess panel lift spring broken stuck closed supply and fit spring joiner and tension spring tested operation ok complete Quote for new springs 1240 long 8 mm wire 95 plugs x 2 10-30 - 11-00	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	24862
Amount Due	**462.00**
Due Date	3 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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