TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2024

Invoice Number
24901

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
07 Apr 2024 09:41				
548 pennant hills road west pennant hills , 2125				
Autolift ESC west pennant hills				
Assess panel lift not opening found spring broken Supply and fit spring joiner and tension spring test operation ok complete Quote for new spring 2230 long 9 mm wire 95 plugs x 2 10-45 - 11-35	1.00	520.00	10%	520.00

Subtotal	520.00
TOTAL GST 10%	52.00
TOTAL AUD	**572.00**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24901
Amount Due	**572.00**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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