TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2024

Invoice Number
25149

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
08 May 2024 06:10				
102-106 Boyce Road, MAY SERVICE, Maroubra, New South Wales, 2035				
AUTO LIFT MAROUBRA 58599				
11.20-12 Found cables off and panellift jammed Unjam panellift Refit cables Retention springs Found springs had been previously joined Measure for new springs 1350 long 8mm wire 90 plug 2 springs	1.00	213.00	10%	213.00

	Subtotal	213.00
	TOTAL GST 10%	21.30
	TOTAL AUD	**234.30**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25149
Amount Due	**234.30**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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