TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Sep 2024

Invoice Number
26523

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
20 Sep 2024 19:29				
16 Roscrea avenue Randwick , 2031				
ESC Randwick				
Assess panel lift broken spring again left door open for access power off unplugged Quote for new springs 2 x springs 1250 long 7mm wire 66 plugs 8-50 - 9-05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 23 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26523
Amount Due	**462.00**
Due Date	23 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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