TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Sep 2024

Invoice Number
26524

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 19:38				
7 Cowell street Ryde , 2112				
ESC Ryde				
Assess panel lift jammed shut on angle torsion shaft broken Free up and lift door open unplug power Quote to repair 1 x torsion shaft 3700 long 2 x cables 5000 long 4 mm wire 9-30 - 10-00	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	26524
Amount Due	**462.00**
Due Date	23 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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