TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Oct 2024

Invoice Number
26695

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
01 Oct 2024 17:53				
11-15 robilliard street mays hill				
ESC mays hill				
Assess panel lift spring broken again on spring joiner can't join again leave door open for access with out of order sign on wall Quote to replace springs 2 x springs 7 mm wire 66 plugs 1250 long 6-25 - 6-45	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 2 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26695
Amount Due	**462.00**
Due Date	2 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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