TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Nov 2024

Invoice Number
27069

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 Nov 2024 14:30				
285-287 Condamine Street, Manly Vale, New South Wales, 2093				
AUTO LIFT MANLY VALE 16757 ESC				
Assess internal panel lift spring broken Supply and fit spring joiner and tension spring reconnect push arm test operation ok complete Quote for new springs 2 x springs 1400 long 8 mm wire 95 plugs 4-20 - 5-00	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 11 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27069
Amount Due	**517.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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