TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Dec 2024

Invoice Number
27521

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
18 Dec 2024 19:44				
1-3 Eulbertie Avenue Warrawee , 2074				
ESC Warrawee				
Assess panel lift spring broken Supply and fit spring joiner and tension spring test operation ok Quote for new springs x 3 2 LH 1 Rh 1200 long 8 mm wire 95 plugs door is 3 metres high on flat ground 8-40 - 9-10	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 19 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27521
Amount Due	**462.00**
Due Date	19 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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