TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27588

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
21 Dec 2024 06:42				
14 Cape three points road Avoca Beach, 2251				
ESC Avoca Beach				
Assist panel lift broken spring supply and fit spring joiner tension spring close door manually and test second spring breaks open door and screw open put out of order signs up leave open for access 3 new springs required 1400 long x 3 2 LH 1 Rh 8 mm wire 95 plugs Door 3000 high 5500 wide heavy door solid panels 9-15 - 10-30	1.00	855.00	10%	855.00

Subtotal	855.00
TOTAL GST 10%	85.50
TOTAL AUD	**940.50**

Due Date: 6 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27588
Amount Due	**940.50**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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