TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jan 2025

Invoice Number
27608

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
31 Dec 2024 15:11				
137–143 Herring Road, Macquarie Park, 2113				
ESC Macquarie Park				
Assess exit panel lift 2 springs broken and come out of plug Open door and give exit access unplugged power on board in motor Quote for repair 2 x cables 2600 long 4 mm wire 2 x springs 650 long 7 mm wire 95 plugs 4-45 - 5-15	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

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	27608
Amount Due	**517.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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