TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2025

Invoice Number
27903

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 Feb 2025 09:30				
14 Hill Road, Wentworth Point, New South Wales, 2127				
AUTO LIFT WENTWORTH POINT ESC				
Broken spring fit spring joiner and tension Spring joiner jamming on motor mounting Leave door open unplugged power Quote for new springs 2 x springs 1250 long 8 mm wire 95 plugs 1-45 - 2-15	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 3 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27903
Amount Due	**462.00**
Due Date	3 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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