TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Feb 2025

Invoice Number
28185

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
25 Feb 2025 23:22				
538-546 Canterbury Road campsie, 2194				
Autolift ESC campsie				
Assess panel lift broken spring Supply and fit spring joiner and tension spring test operation ok complete Quote for springs 2 x springs 1260 long 8 mm wire 95 plugs 330 - 4-00	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 26 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28185
Amount Due	**462.00**
Due Date	26 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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