TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2025

Invoice Number
28209

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
28 Feb 2025 18:18				
2-8 Belair close Hornsby , 2077				
Autolift ESC Hornsby				
Assess panel lift spring broken wheel out of track supply and fit spring joiner and retention refit wheel back into track test operation okay? Quote for springs 2 x springs 1300 long 8 mm wire 95 plugs Door 2200 high on flat ground 8-30 - 9-00	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28209
Amount Due	**462.00**
Due Date	3 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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