TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Mar 2025

Invoice Number
28515

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
29 Mar 2025 10:34				
7 st Ives Avenue hunters hill , 2110				
ESC hunters hill				
12-00 - 1-00 Assess panel lift cables off spring broken Fit spring joiner and tension open door let cars out close door Quote for new spring 1050 long 8 mm wire 66 plugs RH Pair of cables 3 mm 5000 long	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 31 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28515
Amount Due	**572.00**
Due Date	31 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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