

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Aug 2021

Invoice Number
14630

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
07 Aug 2021 10:39				
277 kings way Caringbah , NSW, 2229				
AUTO LIFT CARINGBAH ESC				
Assess panel lift impact damage out of track hanging off push arm and cables remove tension and lower door dismantle door into sections and put to one side door needs to be rebuilt Daryl onsite aswell he's measuring up for parts Opening clear for access 12-00-1-00	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 9 Aug 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 14630

Amount Due **440.00**
Due Date 9 Aug 2021

Amount Enclosed _____
Enter the amount you are paying above