

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Aug 2021

Invoice Number
14777

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
18 Aug 2021 17:30				
507 president ave Sutherland, NSW, 2232				
AUTO LIFT SUTHERLAND ESC				
1 HOUR Assess panel lift impact damage hanging for cables and push arm Cut cables free dismantle panels and put to one side Door needs to be reinstalled	1.00	400.00	10%	400.00
Parts required 10 long shaft wheels 2 x vertical tracks 1895 long 4 x top hangers 4 x universal hangers 2 x cables 2550 long 4mm				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 19 Aug 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 14777

Amount Due **440.00**
Due Date 19 Aug 2021

Amount Enclosed _____
Enter the amount you are paying above