

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Mar 2022

Invoice Number
16783

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
01 Mar 2022 10:10				
16 Bando Road, Cronulla, New South Wales, 2230				
7788 26952 auto lift cronulla				
Assess shutter out of guides drive chain broken limit out Supply and install new drive chain 12b Refit back into guides remove bottom rail and flip door over twice remove outside roof to access motor adjust limits refit roof over motor test operation ok complete	1.00	425.00	10%	425.00
3-00 - 4-45				
Subtotal				425.00
TOTAL GST 10%				42.50
TOTAL AUD				467.50

Due Date: 2 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16783
Amount Due **467.50**
Due Date 2 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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