

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

12 Apr 2022

Invoice Number

17037

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
12 Apr 2022 12:20				
170-172 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 8030				
11.30-1.25 Drop curtain Replace damaged slats Panelbeat slats & guides Reset limits Test operation	1.00	1,570.00	10%	1,570.00
NOTE - SHOULD HAVE REPLACED 14 SLATS BUT MATT ONLY ASKED FOR 6 THE BOYS PANEL BEAT THE REST AND GOT IT OPERATIONAL				
Subtotal				1,570.00
TOTAL GST 10%				157.00
TOTAL AUD				1,727.00

Due Date: 12 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17037

Amount Due 1,727.00

Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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