

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Apr 2022

Invoice Number
17224

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
06 Apr 2022 06:40				
10 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS PO8176				
Assess shutter impact damage hit by truck curtain out of guides and and head panel ripped down Door in open position leave open Take down damaged head pelmet and make door safe unplug power	1.00	180.00	10%	180.00
Quote for new curtain, bottom rail and head pelmet - \$7830+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Apr 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17224
Amount Due **198.00**
Due Date 7 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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