

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

12 Apr 2022

Invoice Number

17247

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 09:50				
40-54 Bryant Street, Padstow, New South Wales, 2211				
AUTO LIFT PADSTOW 8184				
Assess shutter bottom section badly damaged and jamming Panel beat slats and Realign grease guides for Better operation test operation okay	1.00	180.00	10%	180.00
Quote for repairs 6 slats and bottom rail - 960+GST				
11-40 12-10				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 17247

Amount Due **198.00**

Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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