

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2022

Invoice Number
17301

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 |
|--|----------|------------|-----|-----------------|
| 05 May 2022 09:00 | | | | |
| 10 Atchison Street, MAIN SHUTTER, St Leonards, New South Wales, 2065 | | | | |
| AUTO LIFT CROWS NEST ST LEONARDS 8227 | | | | |
| Replace damaged curtain Replace damaged pelmet Refix guides Reset limits Grease guides Test operation 12.10-2.35 | 1.00 | 7,830.00 | 10% | 7,830.00 |
| Subtotal | | | | 7,830.00 |
| TOTAL GST 10% | | | | 783.00 |
| TOTAL AUD | | | | 8,613.00 |

Due Date: 5 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17301
Amount Due **8,613.00**
Due Date 5 May 2022

Amount Enclosed

Enter the amount you are paying above

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