

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Apr 2022

Invoice Number

17318

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 |
|--|----------|------------|-----|---------------|
| 14 Apr 2022 13:40 | | | | |
| 170-172 Bondi Road, Bondi, New South Wales, 2026 | | | | |
| AUTO LIFT BONDI 8252 | | | | |
| Assess shutter impact damage out of guides bottom rail jammed in motor RH guide damaged Realign curtain free up from jamming fit back into guides will not run smoothly keeps jamming | 1.00 | 180.00 | 10% | 180.00 |
| Leave up and open for access | | | | |
| 8 X NEW SLATS AND GUIDE REQUIRED - \$2430+gst | | | | |
| 1-50 2-20 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 14 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17318

Amount Due **198.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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