

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Apr 2022

Invoice Number
17322

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	
15 Apr 2022 08:20					
10 Atchison Street, RESIDENTIAL, St Leonards, New South Wales, 2065					
AUTO LIFT ST LEONARDS WO#1070-A ESC					
45 MINS Assess residential shutter to basement impact damage out of guides And opening panel beat slats and Re align curtain fit back into guides Straighten guide tops	1.00	380.00	10%	380.00	
Test operation ok Door working temporarily					
NEW CURTAIN REQUIRED REQUIRED - \$3930+GST					
				Subtotal	380.00
				TOTAL GST 10%	38.00
				TOTAL AUD	418.00

Due Date: 20 Apr 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 17322

Amount Due **418.00**
Due Date 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above