

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Apr 2022

Invoice Number

17324

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
17 Apr 2022 08:30				
18-22 Amelia Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO ESC				
Found door with broken springs, damaged cable and top hinges -Raised door and tied secure	1.00	330.00	10%	330.00
REQUIRED 2 X SPRINGS AND L/H CABLE WILL SEND PHOTOS				
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	363.00

Due Date: 19 Apr 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17324

Amount Due **363.00**

Due Date 19 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au