

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

26 Apr 2022

Invoice Number

17381

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
22 Apr 2022 20:24				
100 marsden st parramatta , 2150				
Autolift esc parramatta				
9-00 - 9-30 Assess shutter impact damage out of guides and opening Realign curtain open shutter leave open for access	1.00	330.00	10%	330.00
Quote for repairs New curtain and bottom rail 3890+GST				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 26 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17381

Amount Due **363.00**

Due Date 26 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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