

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2022

Invoice Number
17382

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 |
|---|----------|------------|------------------|---------------|
| 24 Apr 2022 11:50 | | | | |
| 44-56 may street st peters , 2044 | | | | |
| Autolift esc St. Peter's | | | | |
| Assess panel lift impact damage out of tracks cable off sheaf wheel Fit wheels back into tracks and fit cable back on sheaf wheel Open door leave open for access | 1.00 | 330.00 | 10% | 330.00 |
| Quote for repairs | | | | |
| 1 x horizontal track 2820 long RH side 2 x vertical tracks 1900 long 2 x cables 4mm 5000 long | | | | |
| 12-30 -1-00 | | | | |
| | | | 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

To: All Doors (NSW) Pty Ltd
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Australia
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Customer Auto Lift Garage Doors
Invoice Number 17382

Amount Due **363.00**
Due Date 26 Apr 2022

Amount Enclosed _____
Enter the amount you are paying above