

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 May 2022

Invoice Number
17421

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
13 May 2022 07:00				
441-443 King Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 8344				
Remove damaged motor plate Weld new bracket Fit new plate Install new drive chain Replace damaged curtain & guide Grease guides Reset limits Test operation 7.20-9.30	1.00	3,120.00	10%	3,120.00
Subtotal				3,120.00
TOTAL GST 10%				312.00
TOTAL AUD				3,432.00

Due Date: 13 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17421
Amount Due **3,432.00**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

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