

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2022

Invoice Number
17516

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
05 May 2022 16:47				
445-455 Liverpool road Ashfield , 2131				
Autolift esc Ashfield				
Assess panel lift in basement block A Sheaf wheel broken cable snapped Unjamb door and leave open for access	1.00	330.00	10%	330.00
Quote for repairs 1x black cast sheaf wheel 1x4mm cable 4800 long				
6-30 7-00				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 6 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17516
Amount Due **363.00**
Due Date 6 May 2022

Amount Enclosed

Enter the amount you are paying above

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