

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 May 2022

Invoice Number
17554

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
10 May 2022 14:20				
451 Willoughby Road, Willoughby, New South Wales, 2068				
AUTO LIFT WILLOUGHBY 8443				
12-45 1-15 Assess shutter impact damage out of guides and bottom section ripped off by truck left open for access	1.00	180.00	10%	180.00
Quote for 10 x new slats and bottom rail - 1570+GST need to remove vent on wall to slide off and on see photo				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17554
Amount Due **198.00**
Due Date 10 May 2022

Amount Enclosed

Enter the amount you are paying above

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