

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 May 2022

Invoice Number
17576

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
27 May 2022 10:50				
135-137 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 8466				
Replaced 16 damaged slats, found roller with broken springs needs to be replaced Left open and off as per tony	1.00	1,870.00	10%	1,870.00
NEW DRUM REQUIRED - \$3450+GST				
Subtotal				1,870.00
TOTAL GST 10%				187.00
TOTAL AUD				2,057.00

Due Date: 27 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17576
Amount Due **2,057.00**
Due Date 27 May 2022

Amount Enclosed

Enter the amount you are paying above

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