

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 May 2022

Invoice Number
17618

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 15 May 2022 18:12 | | | | |
| 2-4 Gerbera PL KELLYVILLE, NSW, 2155 | | | | |
| AUTO LIFT KELLYVILLE ESC | | | | |
| 45 MINS Assess shutter impact damage out of guides and drive chain off curtain Re align curtain and refit drive chain take door up leave open for access Needs new curtain and bottom rail and LH guide - 4710+gst | 1.00 | 380.00 | 10% | 380.00 |
| Subtotal | | | | 380.00 |
| TOTAL GST 10% | | | | 38.00 |
| TOTAL AUD | | | | 418.00 |

Due Date: 16 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17618
Amount Due **418.00**
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above

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