

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 May 2022

Invoice Number
17717

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
20 May 2022 16:50				
1/5a tha avenue Hurstville , 2220				
Autolift esc Hurstville				
Re align pe beam Need to speak with strata. Currently not operating on auto does everyone have remotes. Need to be reset to auto and 2 timers installed for business hours. At the moment the shutters are open 24/7	1.00	330.00	10%	330.00
CONFIRM WITH STRATA IF THATS SOMETHING THEY WANT BEFORE WE QUOTE				
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	363.00

Due Date: 23 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17717
Amount Due **363.00**
Due Date 23 May 2022

Amount Enclosed

Enter the amount you are paying above

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