

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2022

Invoice Number
17722

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
23 May 2022 13:00				
453 The Boulevard, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 8564				
Assess shutter impact damage out of guides jammed in drive chain Free up from jamming and open shutter for access Turn off power and unplug motor	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail - 6570+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17722
Amount Due **198.00**
Due Date 24 May 2022

Amount Enclosed

Enter the amount you are paying above

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