

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

3 Jun 2022

Invoice Number

17816

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Jun 2022 14:10				
10 James Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 8665				
1.45-2.30 Unjam roller door Found emergency release broken Reset motor No response from motor Leave on manual	1.00	212.50	10%	212.50
NEW MOTOR AND BEAMS REQUIRED - \$1450+gst				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 3 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17816

Amount Due 233.75

Due Date 3 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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