

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jun 2022

Invoice Number
17855

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
05 Jun 2022 16:14				
15 guess ave wollli creek, 2205				
Autolift esc Wolli Creek				
Assess shutter impact damage out of guides curtain badly damaged drive chain off curtain all over motor on a angle cut curtain and remove slats to give part access	1.00	480.00	10%	480.00
Need 2 men to clear rest of curtain and Unjamb off motor				
430 -600				
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 6 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17855

Amount Due **528.00**

Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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