

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jun 2022

Invoice Number

17937

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
10 Jun 2022 17:24				
46-50 Dunmore St, Wentworthville, NSW, 2145				
auto lift Penrith esc				
Assess panel lift stuck shut Spring broken cables off too panel out of track Get door open let cars out leave open for access	1.00	330.00	10%	330.00
Quote for repairs 2 springs 1400 long 8 mm wire 95 plugs 2 x cables 2800 long 4mm 1x vertical track 2200 long with track brackets 10 long shaft wheels				
6-00 - 6-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 14 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17937

Amount Due 363.00

Due Date 14 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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