

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jun 2022

Invoice Number

17939

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
11 Jun 2022 17:09				
6 BAY ST BOTANY, NSW, 2019				
AUTO LIFT BOTANY ESC				
Assess shutter impact damage out of guides and opening Beyond repair Leave open for access unplug power	1.00	330.00	10%	330.00
NEW CURTAIN AND BOTTOM RAIL REQUIRED - \$4800+GST				
5-30 - 6-00				
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 17939

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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