

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jun 2022

Invoice Number
17997

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
17 Jun 2022 06:00				
49 Station Street, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 8783				
Found window shutter box broken Leave shutter as is to not cause more damage New 200mm white end cap for box 2 men as over a bench 10.45-11.05 Dom said as soon as possible	1.00	180.00	10%	180.00
Unjam curtain Close down curtain Replace damaged box cap Refit axle Reset limits Test operation 8-9.30	1.00	550.00	10%	550.00
Subtotal				730.00
TOTAL GST 10%				73.00
TOTAL AUD				803.00

Due Date: 27 Jun 2022

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 17997

Amount Due **803.00**
Due Date 27 Jun 2022

Amount Enclosed _____
Enter the amount you are paying above