

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Jun 2022

Invoice Number
18025

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
18 Jun 2022 16:35				
1-3 palomar parade yagoona , 2199				
Autolift esc yagoona				
Put wheels back into tracks. Put cable back on. Replace 2 x wheels reset motor. Door running but rh low hr brackets bent and track brackets not straight. Temp operation only refer to photos for bent brackets 45 mins	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 20 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18025
Amount Due **462.00**
Due Date 20 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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