

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

27 Jun 2022

Invoice Number

18095

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
25 Jun 2022 13:46				
26 jasmine at botany , NSW, 2019				
AUTO LIFT BOTANY ESC				
Assess panel lift broken spring Fit spring joiner and tension springs open door for access leave door open turn off power ATA axes pro trolley broken	1.00	330.00	10%	330.00
Quote for repairs				
2 x springs 1100 long 8mm wire 95 plugs 1 x ata axes pro trolley				
2-00 - 2-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 27 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18095

Amount Due **363.00**

Due Date 27 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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