

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jul 2022

Invoice Number
18204

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
04 Jul 2022 13:30				
76 Marsh Parade, Casula, New South Wales, 2170				
AUTO LIFT CASULA 8978				
3-00 3-40 Assess shutter impact damage shutter out of guides jammed at top Head panel jammed against shutter Head panel needs to be removed with sizzor lift Then shutter can be repaired And new head panel to be made and installed.	1.00	180.00	10%	180.00
Repairs to shutter Using scissor lift and 2 men Move out head panel to allow shutter to move freely Re align curtain on shutter and fit back into guides refix LH guide test operation ok complete Head panel to be fixed by others Head panel is made of alucobond site contact Ian has been informed	1.00	622.00	10%	622.00
7-00 8-00				
Subtotal				802.00
TOTAL GST 10%				80.20
TOTAL AUD				882.20

Due Date: 7 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer Auto Lift Garage Doors
Invoice Number 18204

Amount Due **882.20**
Due Date 7 Jul 2022

Amount Enclosed _____
Enter the amount you are paying above