

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Aug 2022

Invoice Number
18216

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
01 Aug 2022 14:20				
6 Bay Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 8982				
Replaced damaged curtain	1.00	4,800.00	10%	4,800.00
Found roller with broken Springs. Needs new drum				
Left door open and off for access and to prevent motor damage				
NEW DRUM - \$3720+GST				
Subtotal				4,800.00
TOTAL GST 10%				480.00
TOTAL AUD				5,280.00

Due Date: 2 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18216
Amount Due **5,280.00**
Due Date 2 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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