

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Jul 2022

Invoice Number

18276

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
08 Jul 2022 13:51				
341 Condamine street manly vale, 2093				
Autolift service manly				
Broken cables both sides I think 4mm about 2.5 m each and one wheel is dead blown apart but suggest change all 10 wheel when cables get done door is open off and secure.	1.00	380.00	10%	380.00
45mins				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 11 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18276

Amount Due **418.00**

Due Date 11 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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