

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jul 2022

Invoice Number

18331

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 |
|--|----------|------------|-----|---------------|
| 14 Jul 2022 06:35 | | | | |
| 17 woodlands avenue breakfast point , 2137 | | | | |
| Autolift esc breakfast point | | | | |
| Assess panel lift impact damage Bottom hanger off cable off wheels out of tracks Refit bottom hanger and cable and refit wheels back into tracks test operation ok complete | 1.00 | 380.00 | 10% | 380.00 |
| 7-45 -8-30 | | | | |
| Subtotal | | | | 380.00 |
| TOTAL GST 10% | | | | 38.00 |
| TOTAL AUD | | | | 418.00 |

Due Date: 14 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18331

Amount Due **418.00**

Due Date 14 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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