

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jul 2022

Invoice Number
18345

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	
14 Jul 2022 16:47					
50 warby street Campbelltown , 2560					
Autolift esc Campbelltown					
Assess shutter impact damage out of guides curtain badly damaged Motor plate bent Tie curtain up and isolate power and give clear access	1.00	365.00	10%	365.00	
Quote for repairs New curtain and bottom rail Plus new motor plate \$5480+GST					
5-30 -6-00					
				Subtotal	365.00
				TOTAL GST 10%	36.50
				TOTAL AUD	401.50

Due Date: 15 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18345
Amount Due **401.50**
Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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