

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jul 2022

Invoice Number
18347

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 18:42				
16-22 carlingford road Epping , 2121				
Autolift esc Epping				
1 HOUR Assess shutter stuck closed and rolled up backwards jammed in motor Force curtain off motor and Reroll curtain back on correct way open shutter and leave open for access curtain badly damaged and drum has broken springs unplug power and controller	1.00	430.00	10%	430.00
Quote for new roller and curtain Athena required \$10,210+GST				
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 15 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 18347

Amount Due **473.00**

Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above