

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jul 2022

Invoice Number
18437

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	
23 Jul 2022 11:41					
12 walker st Helensburgh , NSW, 2508					
AUTO LIFT HELENSBURGH ESC					
Assess panel lift not closing impact damage to pe beam bracket remove bracket and panel beat and straighten refix back to wall test operation ok complete	1.00	540.00	10%	540.00	
1-00 - 1-25					
				Subtotal	540.00
				TOTAL GST 10%	54.00
				TOTAL AUD	594.00

Due Date: 25 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 18437
Amount Due **594.00**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above