

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jul 2022

Invoice Number
18440

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
24 Jul 2022 19:39				
1-11 LYDBROOK ST WESTMEAD, NSW, 2145				
AUTO LIFT WESTMEAD ESC				
Assess torsion shaft sheared of at cable drum new torsion shaft required 1550 long it has a torsion shaft joiner see photos	1.00	380.00	10%	380.00
8-10 8-40				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 25 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18440
Amount Due **418.00**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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