

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Aug 2022

Invoice Number
18521

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
01 Aug 2022 17:48				
15-17 Kildare Road, BLACKTOWN, NSW, 2148				
AUTO LIFT BLACKTOWN ESC				
7-30 8-00 Assess shutter out of guides Realign curtain fit back into guides curtain jamming in guides guides damaged leave open for access	1.00	380.00	10%	380.00
Quote for new pair of guides \$380+GST				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 2 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18521
Amount Due **418.00**
Due Date 2 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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