

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Aug 2022

Invoice Number
18673

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
16 Aug 2022 19:14				
15-17 KILDARE RD BLACKTOWN, NSW, 2148				
AUTO LIFT BLACKTOWN ESC				
On arrival found door unrolled on itself and slat misaligned, one side track the welds have popped apart .. door is open and poeer isolated.. will need to be welded at track and curtain fed back into guides and slats aligned and limits possibly reset.	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 17 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18673
Amount Due **363.00**
Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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