

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

26 Aug 2022

Invoice Number

18741

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
25 Aug 2022 14:10				
41-45 Rhodes Street, Hillsdale, New South Wales, 2036				
AUTO LIFT HILLSDALE 9460				
General service to main entry shutter test operation ok Reset service counter on ata controller Found curtain splitting and The whole curtain is very corroded quote to replace curtain	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail , athena required - \$6370+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 26 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18741

Amount Due **198.00**

Due Date 26 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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