

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

29 Aug 2022

Invoice Number

18767

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
26 Aug 2022 16:32				
23-31 McIntyre street Gordon , 2072				
Autolift esc Gordon				
Assess panel lift broken spring supply and fit spring joiner and tension springs Refit wheels back into tracks test operation ok complete	1.00	380.00	10%	380.00
Quote for repairs 2 x springs 1200 long 7mm wire 66 plugs 6 x universal hinges and six short sharp wheels				
6-40 - 7-20				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 29 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18767

Amount Due **418.00**

Due Date 29 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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