

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

5 Sep 2022

Invoice Number

18836

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
03 Sep 2022 07:45				
32-72 Alice st NEWTOWN, NSW, 2042				
AUTO LIFT NEWTOWN ESC				
9-30 - 11-00 Assess shutter roller split Tie door up and make safe Cut away curtain and give access isolate power	1.00	540.00	10%	540.00
DUE TO SPLIT DRUM Quote for new roller and curtain - 6660+GST				
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 5 Sep 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18836

Amount Due **594.00**

Due Date 5 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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