

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

8 Sep 2022

Invoice Number

18880

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
08 Sep 2022 09:30				
2 Forge Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 9607				
45MINS Assess shutter impact damage hit by folk lift Out of guides and opening Realine curtain force back inside fit back into guides test operation bottom section badly damaged runs rough	1.00	212.50	10%	212.50
Quote for repairs 18 X SLATS AND RAIL PAINTED ON SITE BY OTHERS \$1460+GST				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 8 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18880

Amount Due 233.75

Due Date 8 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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