

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

13 Sep 2022

Invoice Number

18941

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
13 Sep 2022 11:40				
173-179 Pennant Hills Road, Thornleigh, New South Wales, 2120				
AUTO LIFT THORNIEGH 9656				
Assess panel lift cable off and cable damaged Cut and make up new cable and fit new cable and torsion shaft broken leave door open for access	1.00	247.00	10%	247.00
Quote for new torsion shaft 6200 long				
1-00 - 1-55				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 13 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18941

Amount Due 271.70

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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