

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

16 Sep 2022

Invoice Number

18985

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
15 Sep 2022 12:10				
1 Guess Avenue, Wollie Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 9671				
45 MINS Assess shutter impact damage out of guides and opening Bagged up rolled up backwards jammed Cut off guides and free up to make safe unplug power leave open for access	1.00	212.50	10%	212.50
Quote for new curtain and roller \$8510+GST				
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	233.75

Due Date: 16 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18985

Amount Due 233.75

Due Date 16 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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