

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Sep 2022

Invoice Number
18993

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
15 Sep 2022 19:39				
16 Erith street, NSW, 2019				
AUTO LIFT BOTANY ESC				
7-15 7-45 Assess shutter curtain jammed bagged up rolled up backwards Reroll curtain correct way Realign slat remove bag and close shutter down test operation ok	1.00	380.00	10%	380.00
Further repairs required Where the curtain is attached to the roller the It's twisted curtain needs un bolted And drum fixing need to be re positioned and then reconnect curtain back to roller \$280+gst -				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 20 Sep 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18993
Amount Due **418.00**
Due Date 20 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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