

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Sep 2022

Invoice Number
19117

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 |
|--|----------|------------|------------------|---------------|
| 23 Sep 2022 18:46 | | | | |
| 37 Campbell street parramatta , 2150 | | | | |
| Autolift esc parramatta | | | | |
| found cable broken and pe beams bent out of alignment with 2 x broken springs change cable re align pe beams join springs 95 plug 7.9mm wire 1240 long need rh bearing plate pic to follow 60 mins | 1.00 | 460.00 | 10% | 460.00 |
| | | | Subtotal | 460.00 |
| | | | TOTAL GST 10% | 46.00 |
| | | | TOTAL AUD | 506.00 |

Due Date: 26 Sep 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19117

Amount Due **506.00**

Due Date 26 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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