

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

6 Oct 2022

Invoice Number

19195

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
06 Oct 2022 14:50				
20 Woniara Road, Hurstville, New South Wales, 2220				
auto lift hurstville 9846 35925				
Assess shutter impact damage out of guides curtain moved to one side Free up from jamming Realine curtain and fit back into guides panel beat guide tops test operation ok complete 3-15 4-15	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
TOTAL AUD				506.00

Due Date: 6 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19195

Amount Due **506.00**

Due Date 6 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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