

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Oct 2022

Invoice Number
19277

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
17 Oct 2022 06:20				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
auto lift macquarie park 9902 36085 9985 36659				
Removed damaged curtain, brake seizing on and making loud clunking noise, need new gfa brake and small Athena scissor to to brake repairs	1.00	6,310.00	10%	6,310.00
Bring Ute when coming back to move spare curtain to new location 42950 plus gst for brake				
Replaced broken gfa brake, installed curtain.	1.00	2,950.00	10%	2,950.00
Moved spare curtain to new location				
Subtotal				9,260.00
TOTAL GST 10%				926.00
TOTAL AUD				10,186.00

Due Date: 29 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer Auto Lift Garage Doors
Invoice Number 19277

Amount Due **10,186.00**
Due Date 29 Oct 2022

Amount Enclosed _____
Enter the amount you are paying above