

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Oct 2022

Invoice Number
19280

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	
12 Oct 2022 19:53					
5 Mooramba road Dee Why, 2099					
Autolift esc Dee Why					
Assess panel lift impact damage Attend site found door in open position tied up	1.00	380.00	10%	380.00	
Quote for repairs 2 panels Second and third panels damaged 5520 wide 570 high 6 universal hinges with long shaft wheels 1x cable 4mm 2600 long See photos					
9-00 9/30					
				Subtotal	380.00
				TOTAL GST 10%	38.00
				TOTAL AUD	418.00

Due Date: 13 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 19280

Amount Due **418.00**
Due Date 13 Oct 2022

Amount Enclosed _____
Enter the amount you are paying above