

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Oct 2022

Invoice Number

19309

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
15 Oct 2022 16:33				
564-576 railway parade Hurstville , 2220				
Autolift esc Hurstville				
Assess shutter impact damage out of guides and opening jammed in motor Cut away jamming slats both sides push curtain back inside open and tie curtain up leave open for access	1.00	420.00	10%	420.00
Quote for new curtain and bottom rail 6-00 -6-40 \$3650				
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	462.00

Due Date: 19 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19309

Amount Due **462.00**

Due Date 19 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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