

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Oct 2022

Invoice Number
19362

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 Oct 2022 11:19				
123 mulga road Penrith , 2750				
AUTOLIFT ESC - PENRITH				
Assess panel lift stuck open they had a break-in this morning at 5:30 this morning the thieves climb the door with a piece of wire and release the arm on the door pushing the door open	1.00	380.00	10%	380.00
Reconnect push arm test operation ok complete				
3-15 - 3-45				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 24 Oct 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19362
Amount Due **418.00**
Due Date 24 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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