

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Oct 2022

Invoice Number
19409

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
29 Oct 2022 16:13				
29-31 castlereagh street Liverpool , 2170				
Autolift esc Liverpool				
Assess panel lift impact damage out tracks and opening Jammed tight between posts Cut cable off bottom hanger and remove bottom hanger force panels back inside and open door tie up leave open for access	1.00	380.00	10%	380.00
Quote for new panels hinges wheels vertical tracks Panel width 6160 long 560 high 6 long shaft wheels 2x bottom hangers 2x vertical tracks 2400 long See photos				
6-30 7-15				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 31 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 19409

Amount Due **418.00**
Due Date 31 Oct 2022

Amount Enclosed _____
Enter the amount you are paying above