

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jan 2023

Invoice Number
19667

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
18 Jan 2023 11:10				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 10312				
1 HOUR ON SITE General service to main entry shutter found drive chain loose and springs broken in roller Grease and service door ok	1.00	247.00	10%	247.00
NEW ROLLER REQUIRED - \$2760+gst				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 18 Jan 2023

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19667
Amount Due **271.70**
Due Date 18 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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