

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Nov 2022

Invoice Number
19696

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
21 Nov 2022 17:44				
3 Sunbeam street campsie , 2194				
Autolift esc campsie				
Found door hanging by push arm. Put wheels back in and secure open suggest 10 new short wheels bottom std rh hanger Ata push arm and trolley need replacing 45 mins onsite	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 22 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19696
Amount Due **462.00**
Due Date 22 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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