

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

25 Nov 2022

Invoice Number

19744

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 25 Nov 2022 10:40 | | | | |
| 8 Crofts Avenue, Hurstville, New South Wales, 2220 | | | | |
| AUTO LIFT HURSTVILLE 10393 | | | | |
| Assess shutter impact damage out of guides take door up leave open for access turn off power | 1.00 | 180.00 | 10% | 180.00 |
| Quote for new curtain and bottom rail 2520+gst | | | | |
| 2-15 2-45 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 25 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19744

Amount Due **198.00**

Due Date 25 Nov 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