

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jan 2023

Invoice Number
20025

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
31 Dec 2022 13:42				
101 Waterloo road Macquarie Park, NSW, 2113				
AUTOLIFT ESC MACQUARIE PARK				
Assess shutter impact damage out of guides jammed twisted beyond repair disconnect power leave op for access	1.00	380.00	10%	380.00
Quote for new curtain and bottom rail 4985 cut 75 mm full Perf 4600 high Blue scissor lift and truck				
3-15 3-45 Quote to follow				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 5 Jan 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20025
Amount Due **418.00**
Due Date 5 Jan 2023

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