

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jan 2023

Invoice Number
20040

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
11 Jan 2023 09:40				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK				
Removed damaged curtain. Found brake badly damaged and bracket starting to pull off of posts due to snapped welds	1.00	2,750.00	10%	2,750.00
Needs new gfa brake and bracket to be re fit to post once drum has been removed \$3050+GST				
Subtotal				2,750.00
TOTAL GST 10%				275.00
TOTAL AUD				3,025.00

Due Date: 12 Jan 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20040
Amount Due **3,025.00**
Due Date 12 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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