

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jan 2023

Invoice Number
20134

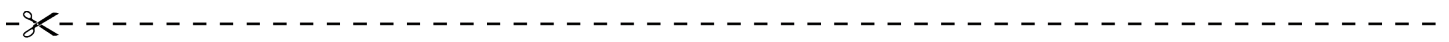
ABN
96 128 338 643

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
12 Jan 2023 14:20				
31 Sydenham Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 10698 ESC				
Assess shutter water damage caused door to over run limits and flip over Take door up and flip back over and adjust limits test operation ok complete	1.00	380.00	10%	380.00
4-15 - 4-40				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 13 Jan 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20134
Amount Due **418.00**
Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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