

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jan 2023

Invoice Number
20210

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 |
|--|----------|------------|-----|---------------|
| 23 Jan 2023 14:00 | | | | |
| 40 Parkside Crescent, Campbelltown, New South Wales, 2560 | | | | |
| AUTO LIFT CTOWN 10764 | | | | |
| General service to main entry shutter grease guides spray bearings and drive chain check fixing and blots ok Found motor very noisy and springs broken in drum | 1.00 | 180.00 | 10% | 180.00 |
| Quote for new roller and motor - 4870+GST | | | | |
| 3-30 - 4-00 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 25 Jan 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20210
Amount Due **198.00**
Due Date 25 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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