

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Feb 2023

Invoice Number
20223

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
24 Jan 2023 10:10				
29-35 Cowper Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 10771				
Unjam curtain Replace damaged curtain Found roller with broken springs Leave open for access Isolate power	1.00	3,930.00	10%	3,930.00
New roller required - \$3700+GST				
10.15-11.20				
Subtotal				3,930.00
TOTAL GST 10%				393.00
TOTAL AUD				4,323.00

Due Date: 16 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20223
Amount Due **4,323.00**
Due Date 16 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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