

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2023

Invoice Number
20354

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
03 Feb 2023 13:43				
1-5 ocean st kogarah, NSW				
AUTO LIFT KOGARAH 10892				
Unjam curtain Found to damage to operate Open for access Isolate power NEW CURTAIN REQUIRED - \$4300+GST	1.00	180.00	10%	180.00
Separate price Found motor leaking oil & hand Chain not working New MOTOR - \$1450+GST				
3.15-3.35				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 6 Feb 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 20354

Amount Due **198.00**
Due Date 6 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above