

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

10 Feb 2023

Invoice Number

20394

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
10 Feb 2023 07:20				
180-182 Pitt Street, Holroyd, New South Wales, 2142				
AUTO LIFT HOLROYD 10927				
Assess shutter badly damaged curtain rolled up in drive chain drive chain off motor plate bent Tie door up and make safe unplug power and unplug controller	1.00	180.00	10%	180.00
Quote for repairs				
New curtain & Need to remove motor and cut off bent bracket and weld angle to bracket and motor plate to refix motor - 6400+GST				
8-30 - 9-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	20394
Amount Due	198.00
Due Date	10 Feb 2023

Amount Enclosed

Enter the amount you are paying above