

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

15 Feb 2023

Invoice Number

20469

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Feb 2023 22:23				
1-9 Dora street Hurstville				
Autolift ESC Hurstville				
Assess panel lift stuck closed out of tracks jammed on angle Free up from jamming lift door open leave open for accident Quote for repairs 1 x vertical track 2100 long with 3 new track brackets 2 x cables 2650 long 4 mm wire 4 x long shaft wheels	1.00	380.00	10%	380.00
10-50 11-20				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 15 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 20469

Amount Due **418.00**
Due Date 15 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above