

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Mar 2023

Invoice Number
20589

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
28 Feb 2023 07:00				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 11121				
7-30 - 8-10 Assess shutter noise caused by impact damage bottom rail hitting head panel Straighten bottom rail as much as possible to stop hitting head panel test operation ok complete	1.00	212.50	10%	212.50
Quote for new bottom rail and 2 slats -\$1400+GST				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 1 Mar 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 20589
Amount Due 233.75
Due Date 1 Mar 2023

Amount Enclosed

Enter the amount you are paying above