

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Mar 2023

Invoice Number
20742

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
11 Mar 2023 11:56				
147 great western highway mays hill , NSW, 2145				
Autolift esc mays hill				
2-40 - 3-10 Assess shutter impact damage out of guides curtain sections damaged will not run Make safe leave open for access	1.00	380.00	10%	380.00
Quote for repairs 20 slats - \$2470+GST				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 13 Mar 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20742
Amount Due **418.00**
Due Date 13 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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