

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Apr 2023

Invoice Number
20937

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
02 Apr 2023 11:09				
33-39 Veron street wentworthville , 2145				
Autolift esc wentworthville				
Assess panel lift impact damage top 2 hangers out of tracks and push arm ripped out of top panel Refit wheels back into top track Straighten and panel beat push arm bracket and reducing to door reset sdrive motor reconnect door run and test operation ok complete	1.00	480.00	10%	480.00
1 HOUR				
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 3 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20937
Amount Due **528.00**
Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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