

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Apr 2023

Invoice Number
21013

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
12 Apr 2023 08:40				
175-181 Pitt Street, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 11521				
1-00 -1-55 Assess shutter impact damage out of guides drive chain loose Adjust drive and realign curtain take door up to give access up plug power Drum has broken springs and curtain badly damaged	1.00	247.00	10%	247.00
NEW SHUTTER BOTTOM SLOTTED RE USE EXISTING MOTOR AND CONTROLS				
\$5100+GST				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 12 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21013
Amount Due 271.70
Due Date 12 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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