

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

13 Apr 2023

Invoice Number

21017

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
11 Apr 2023 15:00				
13-15 Anglo Road, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 11524 ESC				
45MINS Assess large window shutter not opening Remove cover on so5 check fuse blown fit new fuse Test with remote fuse just blows	1.00	440.00	10%	440.00
NEED 2 MEN TO TAKE COVER OFF				
11.50-12.30 Attend site Found motor tripping power Leave closed	1.00	400.00	10%	400.00
New window shutter motor and so5				
2 men				
\$1895+GST				
Subtotal				840.00
TOTAL GST 10%				84.00
TOTAL AUD				924.00

Due Date: 13 Apr 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
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Amount Due	924.00
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Amount Enclosed

Enter the amount you are paying above