

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Apr 2023

Invoice Number
21130

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
16 Apr 2023 15:00				
99 Bonar Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK ESC				
Assess panel lift jammed shut on angle Open door to give access unplug power to motor Torsion shaft broken	1.00	380.00	10%	380.00
Quote for repair 1 x torsion shaft 1620 long				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 20 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21130
Amount Due **418.00**
Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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