TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2023

Invoice Number
21321

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
08 May 2023 08:50				
1 Duntroon Street, MAIN ENTRY, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK				
Assess shutter out of guides jammed in drive chain and off end bracket curtain badly damaged Remove LH guide free up open fully for clear access Unplug controller Quote for new curtain $4722+GST 10-25 - 10-55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 8 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21321
Amount Due	**198.00**
Due Date	8 May 2023
Amount Enclosed	

Enter the amount you are paying above

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