TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2023

Invoice Number
21373

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
11 May 2023 19:34				
17-19 kildare road blacktown, NSW, 2148				
Autolift esc blacktown				
Assess shutter impact damage out of guides Realign curtain panel beat slats cut bottom rail and straighten fit back into guides test operation ok complete Quote for repairs 6 Perf / plain slats and bottom rail $1920+gst 7-00 - 7-40	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 12 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21373
Amount Due	**473.00**
Due Date	12 May 2023
Amount Enclosed	

Enter the amount you are paying above

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