TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2023

Invoice Number
21426

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
18 May 2023 06:00				
11 Penny Place, unit 2, Arndell Park, New South Wales, 2148				
auto lift arndell park 11849 44728				
Assess shutter not opening fully and slats damaged Check limits top limit switch broken grifco motor Quote for repair 2 x sections 6 slats and bottom rail powder coat monument $1550 plus gst 9-15 - 10-00	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 19 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21426
Amount Due	**233.75**
Due Date	19 May 2023
Amount Enclosed	

Enter the amount you are paying above

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