TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jun 2023

Invoice Number
21675

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 Jun 2023 10:35				
17 woodlands avenue breakfast point , NSW, 2137				
ESC breakfast point				
Assess panel lift push arm bolt missing supply and fit new bolt to push arm and door test operation ok complete Repair required to trolley Wear plate broken Needs new where plate 11-30 - 11-55	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 13 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21675
Amount Due	**418.00**
Due Date	13 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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