TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jun 2023

Invoice Number
21757

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
20 Jun 2023 20:04				
8 Murrell street Ashfield , NSW, 2131				
ESC Ashfield				
Assess shutter out of guides in down position curtain badly damaged Realine curtain and open shutter leave open for access turn off power and remove fuse from board Quote to for new curtain and bottom rail - $ 3960+GST 9-30 - 10-00	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 21 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21757
Amount Due	**418.00**
Due Date	21 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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