TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jun 2023

Invoice Number
21782

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
23 Jun 2023 09:30				
20 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 12241				
12-00 12-25 Assess shutter brought down on truck door Curtain damaged will not run Open fully and turn off power Quote for new curtain and bottom rail - $5010+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 23 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21782
Amount Due	**198.00**
Due Date	23 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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