TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Jul 2023

Invoice Number
22025

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
15 Jul 2023 15:53				
101 Waterloo Road Macquarie Park				
Autolift ESC Macquarie Park				
Assess entry shutter impact damage out of guides and opening Force curtain back inside Realine best as possible take up leave open for access Further work required to get operational 2 men and scissor lift very busy driveway 5-00 - 5-20	1.00	380.00	10%	380.00
Shift over two slats Test door ok Scissor was required	1.00	430.00	10%	430.00
			Subtotal	810.00
			TOTAL GST 10%	81.00
			TOTAL AUD	**891.00**

Due Date: 20 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22025
Amount Due	**891.00**
Due Date	20 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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