TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jul 2023

Invoice Number
22097

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
24 Jul 2023 14:40				
2-14 Endeavour Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 12540				
Assess factory shutter impact damage out of guides jammed in drive chain free up from jamming Realine curtain and straighten guide Fit back into guides and straighten bottom rail test operation ok complete 1 HOUR	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 25 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22097
Amount Due	**528.00**
Due Date	25 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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