TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Aug 2023

Invoice Number
22332-2

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
16 Aug 2023 18:44				
59-61 underwood road Homebush , 2140				
ESC Homebush				
Assess panel lift impact damage out of guides hanging off cables and push arm Lift door up and tie up to give clear access unplug motor Quote for repairs 2 x cables 4mm 5500 long 10 x short shaft wheels 2 x bottom hangers 2 x no.2 hinges 2 x no.1 hinges 1 x robot push arm 8-50-9-20	1.00	380.00	10%	380.00

Subtotal	380.00
TOTAL GST 10%	38.00
TOTAL AUD	**418.00**

Due Date: 17 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22332-2
Amount Due	**418.00**
Due Date	17 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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