TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Aug 2023

Invoice Number
22354

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
19 Aug 2023 13:29				
32-34 mclntyre street Gordon , 2072				
ESC Gordon				
Assess panel lift stuck shut Cable broken bottom hanger broken With the help of some residents, we manage to open the door and leave it open for access Put out of order signs up Quote for repairs 2 bottom hangers 2 cables 3500 long 4 mm 4-25 - 5-15	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22354
Amount Due	**473.00**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au