TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2023

Invoice Number
22486

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
02 Sep 2023 11:18				
144-148 high street Penrith , 2750				
ESC Penrith				
Assess panel lift impact damage bottom panel wheels out of tracks and bent Remove damaged wheels and supply and install 2 new short shaft wheels panel beat track test operation ok complete 1-05 - 1-30	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 4 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22486
Amount Due	**462.00**
Due Date	4 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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