TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2023

Invoice Number
22503

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
04 Sep 2023 09:30				
7 Metters Street, BIN ROOM, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 12907				
Assess shutter impact damage out of guides jammed and guide lugs bent Free up from jamming fit back into guides straighten lugs test operation ok complete 45 MINS	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

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	22503
Amount Due	**233.75**
Due Date	4 Sep 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