TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Nov 2023

Invoice Number
23138

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
07 Nov 2023 09:40				
9-13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 13512				
10-30 - 11-00 Assess shutter impact damage out of guides curtain jammed out of opening Free up from jamming cut away damaged sections top open shutter fully for clear access turn of power leaving open for access Quote for repair 12 perf slats and bottom rail required $1870+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 7 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23138
Amount Due	**198.00**
Due Date	7 Nov 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