

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 132
Leppington NSW 2179**Invoice Number**
37505**Invoice Date**
20/2/2023**Order Number**
Text**Autolift JN:**
41303**DESCRIPTION OF WORKS** - 250 Parramatta Road, Auburn, NSW, 2144

Item Description	Qty	Unit Price	Amount
Emergency service call - 30 minutes : Found curtain damaged beyond repair, other doors they can use, screwed slats to guides and secured. 75mm perforated/plain curtain, 2200mmH x 6425mm C/S,	1	\$380.00	\$380.00

Due Date: 22/3/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$380.00

GST \$38.00

Total \$418.00

Payments \$0.00

Balance Due \$418.00CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied