

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2021

Invoice Number
10371-1

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
23 Jun 2020 08:00				
53 Nicholson Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 1391				
PO#4230 Found door back in guides and working. Found evidence of door outside of guides and marks on the outside wall Found crushed slats and door not rolling up straight. We believe door was brought down on top of something. Re alighted curtain. Panel beat damaged slats Test door ok	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10371-1

Amount Due **181.50**
Due Date 5 Mar 2021

Amount Enclosed _____
Enter the amount you are paying above