

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Mar 2021

Invoice Number

13363

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 Mar 2021 10:10				
155-161 Aurora Drive, Tregear, New South Wales, 2770				
AUTO LIFT TREGEAR 4491				
Assess shutter impact damage out of guides and opening Force back into opening realign panel beat slats fit back into guides Tighten motor and drive chain NEW CURTAIN AND GUIDES REQUIRED - \$6660+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13363

Amount Due **181.50**

Due Date 29 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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