

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Apr 2021

Invoice Number
13471

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 |
|---|----------|------------|-----|---------------|
| 13 Apr 2021 14:30 | | | | |
| 6 Chalmers Crescent, Mascot, New South Wales, 2020 | | | | |
| AUTO LIFT MASCOT 4589 | | | | |
| Attend site Found cast multi gear shutter slipping and jamming Found damage to curtain Left operational Measure for new roller door to match front New BnD roller door 3650h x 3090w opening Lh planetary gearing Zincalume Remove old shutter Reuse fixing plates May need to notify them of welding Forklift onsite Area to be cleared of heaters BnD roller door at front 1.25-1.40 | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 13 Apr 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 13471

Amount Due **181.50**
Due Date 13 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above