

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Apr 2021
Invoice Number
13497
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
12 Apr 2021 14:10				
27 Rebecca Street, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 4622				
Assess shutter impact damage out of guides and hanging Remove damaged hanging slats and make door safe turn power off leave open for access	1.00	165.00	10%	165.00
new curtain and bottom rail & Athena required - \$5650+GST				
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
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Australia
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Customer	Auto Lift Garage Doors
Invoice Number	13497
Amount Due	181.50
Due Date	13 Apr 2021
Amount Enclosed	<hr/> Enter the amount you are paying above