

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Apr 2021
Invoice Number
13530-1
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
15 Apr 2021 08:10				
3 Box Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 4649				
Assess shutter not opening on controller Reset controller and reset limits top and bottom test operation okay complete	1.00	165.00	10%	165.00
Further work required need scissor lift to realign top section of curtain as door is 6 m high can't reach off a ladder and door will need a really good service				
\$430+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 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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Customer Auto Lift Garage Doors
Invoice Number 13530-1

Amount Due **181.50**
Due Date 16 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above