

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2021

Invoice Number
13684

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
01 May 2021 10:46				
1 meryll ave baulkham hills , 2153				
Autolift esc baulkham hills				
Found roller shutter hit,jammed with damaged slats and beyond repair. -Unjammed curtain and realign -Straighten slats,tested but found too much damage to keep operating -Isolated door open 12 X SLATS AND BOTTOM RAIL REQUIRED - \$1500+GST	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 3 May 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	13684
Amount Due	330.00
Due Date	3 May 2021
Amount Enclosed	Enter the amount you are paying above