

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 May 2021
Invoice Number
13817
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 May 2021 20:51				
2 pendle way pendle hill, 2145				
Autolift esc pendle hill				
45MINS Assess shutter impact damage out of guides curtain badly damaged will not run tie door off with rope for access Power tripped in Meter room no access the key to access when repairs done so power can be turned back on Quote for repairs NEW CURTAIN,BOTTOM RAIL AND CHAIN GUIDE -\$3720+gst Can't test motor as can't access power so not sure if its working or not	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	385.00

Due Date: 13 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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Customer Auto Lift Garage Doors
Invoice Number 13817

Amount Due **385.00**
Due Date 13 May 2021

Amount Enclosed _____
Enter the amount you are paying above