

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jun 2021

Invoice Number
14041

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
03 Jun 2021 08:20				
3/12 Burns Road, Heathcote, New South Wales, 2233				
AUTO LIFT HEATHCOTE 5267				
Assess shutter impact damage out of guides jammed in head Free up from Jamming Realine curtain fit back into guides panel beat slat test operation ok complete	1.00	165.00	10%	165.00
4 X SLATS AND BOTTOM RAIL REQUIRED -\$850+GST PAINTED ON SITE BY OTHERS				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Jun 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	14041
Amount Due	181.50
Due Date	3 Jun 2021
Amount Enclosed	Enter the amount you are paying above