

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
28 Jun 2021  
**Invoice Number**  
14291  
**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
28 Jun 2021 09:00				
170 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 5529				
Assess shutter impact damage by truck curtain damaged will not run And pe beam bracket damaged ATA beams  Wiring for beams ripped out will need rewiring  Turn off power and unplug controller  NEW CURTAIN AND BOTTOM RAIL AND REWIRING REQUIRED - \$5780+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 28 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	14291
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	28 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above