

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Aug 2021

Invoice Number
14755

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
17 Aug 2021 12:10				
721 Canterbury Road, Belmore, New South Wales, 2192				
AUTO LIFT BELMORE 5877				
Remove rod sections Unjam window shutter Replace damaged bearing bracket Reset limits Test operation 2 men 1.30-4	1.00	485.00	10%	485.00
Damage caused by sign company screwing into window shutter box Spoke with Craig from sign company and while on the phone said he doesn't know how a screw just touching shutter can cause what happened				
Subtotal				485.00
TOTAL GST 10%				48.50
TOTAL AUD				533.50

Due Date: 20 Aug 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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Amount Enclosed

Enter the amount you are paying above