

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

24 Aug 2021

Invoice Number

14805

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
23 Aug 2021 11:20				
3 Birmingham Avenue, Villawood, New South Wales, 2163				
AUTO LIFT VILLAWOOD 5916				
2-00 -3-30 Assess shutter impact damage out of guides jammed in opening Remove guide on RH side free up from jamming Realign curtain and panel beat slats straighten bottom rail fur back into guides close shutter leave door down repairs required	1.00	290.00	10%	290.00
12 X SLATS, BOTTOM RAIL AND GUIDE REQUIRED - \$1660+GST				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 24 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14805

Amount Due **319.00**

Due Date 24 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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