

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Sep 2021

Invoice Number
14923

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
04 Sep 2021 13:12				
213 Princess Highway, Arncliffe NSW, NSW, 2205				
AUTO LIFT ARNCLIFFE ESC				
10-00 -10-30 Assess shutter in lower basement impact damage out of guides and curtain badly damaged Realign curtain take door up turn off power to give access	1.00	300.00	10%	300.00
NEW CURTAIN REQUIRED - \$3300+GST (THIS WAS QUOTED IN JULY)				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 Sep 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14923
Amount Due **330.00**
Due Date 6 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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