

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Sep 2021

Invoice Number
14999

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
10 Sep 2021 17:38				
79-93 regent st kogarah , 2217				
Autolift emergency security risk kogarah				
7-15 7-30 Assess shutter impact damage out of guides curtain in open position curtain buddy damaged will not run Turn off power	1.00	300.00	10%	300.00
NEW CURTAIN AND BOTTOM RAIL REQUIRED - ALL TERRAIN - 7080+GST				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 13 Sep 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14999

Amount Due 330.00

Due Date 13 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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