

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Sep 2021

Invoice Number
15073

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
21 Sep 2021 09:00				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 6163				
Assess shutter noises are coming from the curtain the curtain is aluminium series 3 I have greased the doors again and checked and service the bearings unless you want to replace the curtains all the noises from the curtain when it rolls up and down	1.00	165.00	10%	165.00
12-00-12-40				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15073
Amount Due **181.50**
Due Date 22 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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