

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

18 Oct 2021

Invoice Number

15346

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
16 Oct 2021 12:08				
169 Russell Ave dolls point , NSW, 2219				
AUTO LIFT BRIGHTON ESC				
Assess tilta door timber jambs rotted both side fittings fallen out gain access to garage remove fittings and let tenant remove car Refit door for security	1.00	400.00	10%	400.00
Repairs required 2 timber jambs 2100 long 90x40 Fixing to brick work				
1-00 -2-00				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 18 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15346

Amount Due **440.00**

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au