

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Dec 2021

Invoice Number
15475

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
11 Nov 2021 06:00				
180 Campbell Parade, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 6584				
7-8AM Attend site building manager not answering his phone has not met us on site the roof needs to be cut out to access	1.00	460.00	10%	460.00
MORE DAMAGE HAS BEEN DONE- BEEN TAMPERED WITH, ONLY WAY TO REPAIR IS TO REMOVE ENTIRE CEILING				
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	506.00

Due Date: 13 Dec 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15475
Amount Due **506.00**
Due Date 13 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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