

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Nov 2021

Invoice Number

15596

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
10 Nov 2021 11:30				
359 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 6785				
2.30-2.45 Unjam curtain Found to damaged to operate Open for access Isolate power	1.00	180.00	10%	180.00
NEW CURTAIN, CONTROLLER AND TOUCH PAINT TO POSTS REQUIRED -\$5120+gst				
NOTE WE CANT GUARANTEE THE TOUCH UP PAINT WILLCOVER SCRATCHES				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15596

Amount Due **198.00**

Due Date 11 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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