

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Nov 2021

Invoice Number

15681

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
19 Nov 2021 08:20				
91 George Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 6888				
Assess shutter curtain off drum down in guides Remove damaged mini curtains Supply and fit new mini slats and reconnect to drum Re align curtain adjust top limit test operation ok complete	1.00	367.00	10%	367.00
9-20 -10-20				
Subtotal				367.00
TOTAL GST 10%				36.70
TOTAL AUD				403.70

Due Date: 19 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15681

Amount Due **403.70**

Due Date 19 Nov 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