

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Nov 2021

Invoice Number
15713

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
23 Nov 2021 07:30				
36-42 Levey Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK ESC				
Assess shutter stuck closed control box forced open wiring out Open shutter through contactors leave open for access Electrician required to rewire contactor box and get back operational	1.00	330.00	10%	330.00
7-15 7-40				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 23 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15713
Amount Due **363.00**
Due Date 23 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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