

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Nov 2021

Invoice Number
15720

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 12:10				
19 Bay Street, rockdale, New South Wales, 2216				
AUTO LIFT ROCKDALE 6931				
Assess shutter impact damage out of guides flipped over Remove guides Realign curtain take door up and flip back over refit guides test operation ok complete	1.00	212.20	10%	212.20
Door to stay open till ventilation duct work fixed Building manager aware of this he will organise for the ductwork to be fixed				
2-00 -2-45				
Subtotal				212.20
TOTAL GST 10%				21.22
TOTAL AUD				233.42

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 15720
Amount Due **233.42**
Due Date 23 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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