

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Nov 2021

Invoice Number
15753

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
25 Nov 2021 21:25				
5 Milray st lindfield, NSW, 2070				
AUTO LIFT LINDFIELD ESC				
Found door with the infill panel had fallen off & pe flashing -Realigned pe sensor -Check door ok Door back in service	1.00	330.00	10%	330.00
RECOMMEND LEAVING INFILL OFF IOS ONLY 200MM BUT TO REFIT NEED BETTER FIXING AND PLATES PHOTOS TAKEN				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 26 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15753
Amount Due **363.00**
Due Date 26 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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