

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Nov 2021

Invoice Number
15767

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
27 Nov 2021 08:50				
16 Gadigal Avenue, WATERLOO, New South Wales, 2017				
AUTO LIFT WATERLOO ESC				
45MINS Found gate off track -Lifted back onto track -Left in open positio NEEDS GEAR RACK REFIXED AND SECURE RECOMMEND RIVETS SERENS ARE STRIPPED	1.00	380.00	10%	380.00
NOTE; OIL WAS SPILT ALL OVER FLOOR COULD NOT REFIX				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 29 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15767
Amount Due **418.00**
Due Date 29 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