

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

9 Dec 2021

Invoice Number

15891

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 09 Dec 2021 10:00 | | | | |
| 10 Atchison Street, MAIN SHUTTER, Crows Nest, New South Wales, 2065 | | | | |
| AUTO LIFT CROWS NEST 7070 | | | | |
| 2-00 -2-45 Assess shutter drive chain loose run shutter all the way down found springs broken Adjust drive chain and raise door leave open for access Turn off power | 1.00 | 212.50 | 10% | 212.50 |
| NEW DRUM REQUIRED ALL TERRAIN INCLUDED WILL NEED TO BE BLOCKED OFF- \$4250+GST | | | | |
| Subtotal | | | | 212.50 |
| TOTAL GST 10% | | | | 21.25 |
| TOTAL AUD | | | | 233.75 |

Due Date: 9 Dec 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15891

Amount Due 233.75

Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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