

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jan 2022

Invoice Number
16228

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
17 Jan 2022 11:00				
3 Birmingham Avenue, Villawood, New South Wales, 2163				
AUTO LIFT VILLAWOOD 7320				
45 MINS Found door jammed with split slats, get curtain back in guides. Had to cut out section of curtain to get operational,	1.00	212.50	10%	212.50
6 NEW SLATS REQUIRED - \$1960+GST DIFFICULT INSTALL				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 18 Jan 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16228
Amount Due **233.75**
Due Date 18 Jan 2022

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