

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

24 Jan 2022

Invoice Number

16297

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
24 Jan 2022 12:00				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 7385				
1-15 -1-45 Assess shutter impact damage out of guides jammed in open position curtain badly damaged isolate power in electrical room leave door open for access	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail - \$3160+GST INCLUDES PRIMER COAT				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Jan 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16297

Amount Due **198.00**

Due Date 24 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