

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2022

Invoice Number
16491

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
08 Feb 2022 12:20				
39 Earl Street, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 7548				
Assess shutter impact damage out of guides jammed in drive chain on other side of post Realine curtain free up from jamming open shutter leave open for access	1.00	180.00	10%	180.00
NEW CURTAIN AND BOTTOM RAIL REQUIRED - \$3640+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Feb 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16491
Amount Due **198.00**
Due Date 9 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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