

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Apr 2022

Invoice Number
17157

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
31 Mar 2022 14:00				
1 Hunter Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 8116				
45 MINS Asses shutter impact damage and out of guides jammed curtain damaged realign curtain and fit back into guides panel beat slats test operation unsuccessful, will not run smoothly keeps jamming leave open for access turn off power and isolate	1.00	380.00	10%	380.00
NEW CURTAIN AND BOTTOM RAIL REQUIRED - 3340+GSTR				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 1 Apr 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 17157

Amount Due **418.00**

Due Date 1 Apr 2022

Amount Enclosed

Enter the amount you are paying above