

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jul 2021

Invoice Number
12367-1

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 Jul 2021 08:00				
43-47 Lindfield Avenue, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 3519				
Remove roller shutter Replace damaged post & guide Reweld bracket Refit shutter Retention shutter Set limits Test operation 10-1.30	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 9 Jul 2021
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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 12367-1

Amount Due **1,100.00**
Due Date 9 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above