

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jan 2021

Invoice Number
12614

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 2021 08:20					
510 Kingsway, Miranda, New South Wales, 2228					
AUTO LIFT MIRANDA ESC					
45 MINS Found door with broken spring, wheels out and l/h cable off. -Refit wheels -Replaced one wheel -Refit cable -Fit spring clamp Door back in service	1.00	380.00	10%	380.00	
1 X PAIR REQUIRED 1330 X 95 X 8					
				Subtotal	380.00
				TOTAL GST 10%	38.00
				TOTAL AUD	418.00

Due Date: 18 Jan 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
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Customer	Auto Lift Garage Doors
Invoice Number	12614
Amount Due	418.00
Due Date	18 Jan 2021
Amount Enclosed	Enter the amount you are paying above