

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Apr 2021

Invoice Number
13297-2

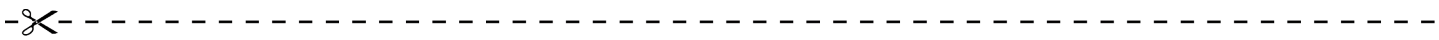
ABN
96 128 338 643

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
22 Mar 2021 15:50				
16 Brookhollow Avenue, Baulkham Hills, New South Wales, 2153				
AUTO LIFT BAULKHAM HILLS ESC				
Attend site on saturday as requested but nobody on site to give access.	1.00	300.00	10%	300.00
Kratz attended site to find that push button needed re wiring Test operation okay	1.00	200.00	10%	200.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 19 Apr 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 13297-2

Amount Due **550.00**
Due Date 19 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above