

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Mar 2021

Invoice Number
13353

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
27 Mar 2021 08:10				
3 Hampden Road, Lakemba, New South Wales, 2195				
AUTO LIFT LAKEMBA ESC				
1 HOUR ON SITE Found door with broken R/H cables and wheels out of tracks. -Replaced R/H cables -Checked L/H -Refit wheels and straighten -tighten hinge Door back in service	1.00	465.00	10%	465.00
Subtotal				465.00
TOTAL GST 10%				46.50
TOTAL AUD				511.50

Due Date: 29 Mar 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 13353

Amount Due **511.50**
Due Date 29 Mar 2021

Amount Enclosed _____
Enter the amount you are paying above