

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Apr 2021

Invoice Number
13429

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
06 Apr 2021 11:10				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 14994				
Attended site for periodic Service found roller shutter open PE beams hanging off wall screws missing from PE beams supply and fit new screws to PE beam and re-fixed to bracket realign PE and test operation okay periodic service to shutter test operation ok complete	1.00	180.00	10%	180.00
2-30 - 315				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Apr 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 13429

Amount Due **198.00**

Due Date 7 Apr 2021

Amount Enclosed

Enter the amount you are paying above