

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2021

Invoice Number
13474

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 Apr 2021 11:20				
12-14 King Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 4595				
Assess roller door not sectional overhead tenants are using a broom to operate the motor which is not very successful supply and code PTX5 remote to roller door check and test tension general service test operation okay complete	1.00	200.00	10%	200.00
12-15 12-45				
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 8 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	13474
Amount Due	220.00
Due Date	8 Apr 2021

Amount Enclosed

Enter the amount you are paying above