

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2021

Invoice Number
13504

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
13 Apr 2021 09:40				
40-42 Houston Road, Kingsford, New South Wales, 2032				
AUTO LIFT KINGSFORD				
Replaced broken roller with a new 10B chain and sprocket, installed new hauling chain. Greased guides and serviced door. Test door ok	1.00	2,260.00	10%	2,260.00
Subtotal				2,260.00
TOTAL GST 10%				226.00
TOTAL AUD				2,486.00

Due Date: 26 Apr 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13504
Amount Due **2,486.00**
Due Date 26 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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