

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Apr 2021

Invoice Number
13528

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
14 Apr 2021 13:20				
3 Sundown Road, North Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 4646				
Assess roller shutter not closing PE been out of alignment realign PE and test operation okay complete	1.00	165.00	10%	165.00
1-45-2-00				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 14 Apr 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13528
Amount Due **181.50**
Due Date 14 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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