

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Apr 2021
Invoice Number
13551
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 Apr 2021 10:00				
8 Wilberforce Avenue, Rose Bay, New South Wales, 2029				
AUTO LIFT ROSE BAY 4674				
Replace faulty motor Wire new motor Set limits Replace damaged guides Program 2 remotes Leave remotes with dock manager Test operation 10-12	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 27 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 13551

Amount Due **2,585.00**
Due Date 27 Apr 2021

Amount Enclosed

Enter the amount you are paying above