

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2021
Invoice Number
13631-1
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
25 Apr 2021 08:20				
41 Bath Road, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE ESC				
Found door with both springs broken. One spring could not be clamped -Secured door open -L/H and R/H spring needed and pin for manuel release (Robot	1.00	300.00	10%	300.00
1 x Pair - 840 x 95 x 8				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 26 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 13631-1

Amount Due **330.00**
Due Date 26 Apr 2021

Amount Enclosed

Enter the amount you are paying above