

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2021

Invoice Number
13632-1

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				
15 Brodie Spark Drive, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK ESC				
45 MINS +	1.00	350.00	10%	350.00
Found door with broken springs Could not be clamped -Isolated in open position				
1 x pair 1410 x 65 x 7.3				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

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
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Customer Auto Lift Garage Doors
Invoice Number 13632-1

Amount Due **385.00**
Due Date 26 Apr 2021

Amount Enclosed

Enter the amount you are paying above