

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 May 2021

Invoice Number
13648

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
07 May 2021 08:00				
24 Gordon Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 4815				
Tie up magnet Test fall rate on shutter 3100h shutter 16 second drop Leave magnet tied up Will have to return to engage magnet once fire people have completed their tests 8-8.30	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 May 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 13648

Amount Due **198.00**
Due Date 7 May 2021

Amount Enclosed _____
Enter the amount you are paying above