

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2021
Invoice Number
13650
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
12 May 2021 12:00				
8 Murrell Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 4814				
Replaced damaged curtain, cut hew curl into guide due to it splitting	1.00	3,300.00	10%	3,300.00
Upon completion of repair, found that break in elero Motor is broken and needs to be replaced				
Left door open and tied up.				
\$950+GST (DISCOUNTED BECAUSE ALREADY QUOTED CURTAIN)				
Subtotal				3,300.00
TOTAL GST 10%				330.00
TOTAL AUD				3,630.00

Due Date: 12 May 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 13650

Amount Due **3,630.00**
Due Date 12 May 2021

Amount Enclosed _____
Enter the amount you are paying above