

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Apr 2021
Invoice Number
13666
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
30 Apr 2021 08:00				
T04/1 Distillery Drive, Pyrmont, New South Wales, 2009				
AUTO LIFT PYRMONT 4848				
Assess roller shutter grill on garage limits out of sync down limit wheel sticking Free up limit wheel and lubricate test operation okay complete	1.00	165.00	10%	165.00
7-50 - 8-20				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 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
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Customer Auto Lift Garage Doors
Invoice Number 13666

Amount Due **181.50**
Due Date 30 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above