

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Apr 2021

Invoice Number
13672

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 08:40				
10 Moani Avenue, GyMEA, New South Wales, 2227				
AUTO LIFT GYMEA 4856				
Assess shutter impact damage last night realign curtain, straighten bottom rail, panel beat slats test operation okay complete Louis met me on site	1.00	165.00	10%	165.00
12-30 - 1-00				
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

Customer Auto Lift Garage Doors

Invoice Number 13672

Amount Due **181.50**

Due Date 30 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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