

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2021

Invoice Number
13674

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
03 May 2021 08:00				
146 Hume Highway, Lansvale, New South Wales, 2166				
AUTO LIFT LANSVALE 4859				
Replace damaged motor Weld new plate Wire in new motor Set limits Test operation	1.00	1,700.00	10%	1,700.00
Subtotal				1,700.00
TOTAL GST 10%				170.00
TOTAL AUD				1,870.00

Due Date: 3 May 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13674
Amount Due **1,870.00**
Due Date 3 May 2021

Amount Enclosed

Enter the amount you are paying above

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