

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2021
Invoice Number
13682
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 18:18				
8 Hotham road kirrawee , 2232				
Autolift esc kirrawee				
Found door with bent push arm due to forced entry. -Replaced push arm -Tighten and align motor dropper	1.00	320.00	10%	320.00
Door back in service				
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	352.00

Due Date: 3 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 13682
Amount Due **352.00**
Due Date 3 May 2021
Amount Enclosed

Enter the amount you are paying above