

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2021

Invoice Number
13683

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
01 May 2021 10:45				
408 Victoria rd gladesville , 2111				
Autolift esc gladesville				
1 HOUR Found R/h gate leaf off hinges, bottom bearing bolt came loose and fell out along with bearing.-Found bolt had stripped, could not refit -Lifted gate back on bearings, fitted bolt the best i could -Isolated open NEEDS ENW BEARING AND BOLTS - WILL SEND PHOTOS	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

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
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Customer Auto Lift Garage Doors
Invoice Number 13683

Amount Due **440.00**

Due Date 3 May 2021

Amount Enclosed

Enter the amount you are paying above