

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2021
Invoice Number
13719
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
04 May 2021 08:10				
249 Devonshire Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS ESC				
Found roller shutter in inch mode,limits not set, flipped 2 times and out of guides. -Refit into guides -Realign -Re-tension -Reset limits Door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	13719
Amount Due	330.00
Due Date	5 May 2021
Amount Enclosed	Enter the amount you are paying above