

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 May 2021
Invoice Number
13820
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
14 May 2021 09:40				
28-32 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 4987				
Assess shutter noisy roller it creaking	1.00	180.00	10%	180.00
General service grease guide spray bearings drive chain test operation after lubing bearings noise has gone away complete				
10-30 - 11-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 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	13820
Amount Due	198.00
Due Date	14 May 2021

Amount Enclosed

Enter the amount you are paying above