

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 May 2021

Invoice Number
13822

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 10:00				
429-449 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 4937 & 16167				
Assess main entry shutter very noisy in tracks Give Shutter a full grease and service test operation ok complete	1.00	150.00	10%	150.00
2-30 - 3-00				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 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 13822

Amount Due **165.00**
Due Date 28 May 2021

Amount Enclosed

Enter the amount you are paying above