

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 May 2021
Invoice Number
13833
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				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 16325				
Assess swinging gate outside PE beam flashing realign PE beam test operation okay complete	1.00	165.00	10%	165.00
Periodic service was done last month building manager said doesn't want it done again this month and the service is only for swinging gate and boom roller shutter has not worked in one year				
11-00 - 11-15				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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
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Leppington NSW 2179
Australia
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Customer	Auto Lift Garage Doors
Invoice Number	13833
Amount Due	181.50
Due Date	14 May 2021
Amount Enclosed	<hr/> Enter the amount you are paying above