

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2021
Invoice Number
13854
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
17 May 2021 10:30				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN 5048				
Put back in guides Realign curtain Reset limits Test operation Test photo beam working No fault with photo High 4 wheel drive was the vehicle possible beam went under bull bar when stopped in doorway 11.30-12	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 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 13854

Amount Due **181.50**
Due Date 17 May 2021

Amount Enclosed _____
Enter the amount you are paying above