

TAX INVOICE

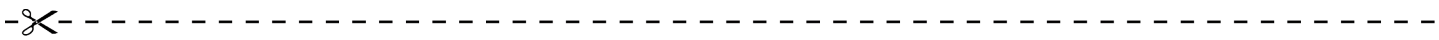
Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2021
Invoice Number
13878
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
18 May 2021 18:00				
1562 Canterbury Road, Punchbowl, New South Wales, 2196				
AUTO LIFT PUNCHBOWL ESC				
Assess panel lift out of guides cable off jammed on spring brackets free up from jamming and open door for access need servicemen to return to fix and get back operational with vertical track 2700h	1.00	400.00	10%	400.00
12-00 - 1-00 am				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 19 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 13878

Amount Due **440.00**
Due Date 19 May 2021

Amount Enclosed _____
Enter the amount you are paying above