

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2021
Invoice Number
13882
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
19 May 2021 09:30				
141 Hume Highway, Chullora, New South Wales, 2190				
AUTO LIFT CHULLORA 5071				
Realign & tighten motor sprocket Rivet sprocket in place Set limits Test operation 12.15-1	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 May 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13882
Amount Due **181.50**
Due Date 19 May 2021

Amount Enclosed

Enter the amount you are paying above

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