

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 May 2021

Invoice Number
13896

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
20 May 2021 09:40				
52-56 John Street, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 5091				
Remove damaged slats Put back in guides Realign curtain Reset limits Grease guides Test operation	1.00	165.00	10%	165.00
12 SLATS AND BOTTOM RAIL REQUIRED - \$1500+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 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	13896
Amount Due	181.50
Due Date	20 May 2021

Amount Enclosed

Enter the amount you are paying above