

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2021

Invoice Number
13913

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
21 May 2021 10:50				
63 Powers Road, Seven Hills, New South Wales, 2147				
AUTO LIFT SEVEN HILLS 5118				
General service to factory roller shutter test operation okay complete	1.00	180.00	10%	180.00
On outside of opening flashing damaged quote to replace 90 x 90 4700 long Closest colour match ironstone				
1-45 - 2-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 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 13913

Amount Due **198.00**
Due Date 24 May 2021

Amount Enclosed _____
Enter the amount you are paying above