

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2021
Invoice Number
13919
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 15:00				
1 Hunter Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 5123 ESC				
1 HOUR ON SITE Assess shutter motor gearbox worn out will not open shutter Isolate power disconnect wiring on motor and take motor down Supply and fit Manual chain box and Open Shutter leave open For access quote for repairs New motor required 415 Hi cycle mechanical right hand - \$1550+GST	1.00	660.00	10%	660.00
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00

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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 13919

Amount Due **726.00**
Due Date 24 May 2021

Amount Enclosed _____
Enter the amount you are paying above