

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2021

Invoice Number
13923

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 08:40 | | | | |
| 38 Parraween Street, Cremorne, New South Wales, 2090 | | | | |
| AUTO LIFT CREMORNE ESC | | | | |
| 45MINS Found door had been forced to stop by someone and wheels out of tracks -Refit wheels -Check operation -check pe sensors multiple times and found no fault Door back in service | 1.00 | 350.00 | 10% | 350.00 |
| Subtotal | | | | 350.00 |
| TOTAL GST 10% | | | | 35.00 |
| TOTAL AUD | | | | 385.00 |

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 | 13923 |
| Amount Due | 385.00 |
| Due Date | 24 May 2021 |
| Amount Enclosed | <hr/> Enter the amount you are paying above |