

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 May 2021

Invoice Number
13931

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
24 May 2021 12:30				
1562-1568 Canterbury Road, Punchbowl, New South Wales, 2196				
AUTO LIFT PUNCHBOWL 5129				
Repairs to panel lift go to auto lift pick up tracks go to site to install tracks and get door operational tracks too short and wrong type Fit wheels back on the track Fit new cable Drum and straighten Existing track to get door operational door will not operate loop detector is faulty holding door open leave open for access loop detector required	1.00	352.50	10%	352.50
2-30 -4-40				
Subtotal				352.50
TOTAL GST 10%				35.25
TOTAL AUD				387.75

Due Date: 25 May 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer Auto Lift Garage Doors
Invoice Number 13931

Amount Due **387.75**
Due Date 25 May 2021

Amount Enclosed _____
Enter the amount you are paying above