

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 May 2021

Invoice Number
13952

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
26 May 2021 07:00				
60-64 Essington Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 5152				
2 HOURS ON SITE - 2 MEN Reinstall panel lift replace cables 2900 long 4 mm, std top hanger and 4 wheels	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
TOTAL AUD				682.00

Due Date: 26 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13952
Amount Due **682.00**
Due Date 26 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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