

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 May 2021
Invoice Number
13962
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
27 May 2021 08:00				
3/423 The Boulevard, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 5168				
20 damaged slats at different points off door. Door needs a new curtain and guides	1.00	165.00	10%	165.00
Let Tennent know when repairs will be done as they need to clear space for a scissor lift				
3710+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 13962

Amount Due **181.50**
Due Date 27 May 2021

Amount Enclosed _____
Enter the amount you are paying above