

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 May 2021
Invoice Number
13973
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
28 May 2021 14:00				
438 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5176				
Unjam curtain Remove guides Replace damaged curtain Install new curtain Refit guides Reset limits Test operation 1.30-3.30	1.00	3,650.00	10%	3,650.00
Subtotal				3,650.00
TOTAL GST 10%				365.00
TOTAL AUD				4,015.00

Due Date: 28 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 13973

Amount Due **4,015.00**
Due Date 28 May 2021

Amount Enclosed _____
Enter the amount you are paying above