

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 May 2021

Invoice Number
13997

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 10:00				
24-38 Bellevue Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 5195				
11.20-12.10 Unjam curtain Refit to roller Realign & put back in guides Reset limits Test operation	1.00	165.00	10%	165.00
14 X SLATS AND BOTTOM RAIL - 2254+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 13997

Amount Due **181.50**
Due Date 28 May 2021

Amount Enclosed _____
Enter the amount you are paying above