

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jun 2021
Invoice Number
14167
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	
15 Jun 2021 17:34					
1-3 Eulbertie Ave WARRAWEE, NSW, 2074					
AUTO LIFT WARRAWEE ESC					
Assess panel lift spring broken and ATA drive trolley broken push arm bent Supply and fit spring joiner tension spring open door for access tie up in open position	1.00	400.00	10%	400.00	
3 springs 1200 long 95 plugs 8mm wire 1 ATA drive trolley 3000 high door 2 man job					
7-30 -8-30					
				Subtotal	400.00
				TOTAL GST 10%	40.00
				TOTAL AUD	440.00

Due Date: 16 Jun 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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Customer	Auto Lift Garage Doors
Invoice Number	14167
Amount Due	440.00
Due Date	16 Jun 2021
Amount Enclosed	<hr/> Enter the amount you are paying above