

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Jun 2021
Invoice Number
14174
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
22 Jun 2021 08:00				
2/1-15 Bennett Street, Chester Hill, New South Wales, 2162				
AUTO LIFT CHESTER HILL 18303				
7.05-8.40	1.00	345.00	10%	345.00
General service to 4 factory shutters Test operation				
Shutter 1 No parts required				
Shutter 2 4 X SLATS AND BOTTOM RAIL - GRIFCO MOTOR CHAIN GUIDE AND HAND CHCHAIN -\$1110+GST				
Shutter 3 Dents to slats 12 X SLATS REQUIRED - \$1380+GST				
Shutter 4 NEW CONTROL BOX - \$460+GST				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 22 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 14174

Amount Due **379.50**
Due Date 22 Jun 2021

Amount Enclosed _____
Enter the amount you are paying above