

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jun 2021

Invoice Number
14220-1

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
19 Jun 2021 18:51				
150 pacific HWY NORTH SYDNEY, NSW, 2060				
AUTO LIFT NORTH SYDNEY ESC				
1.5 HOUR Assess panel lift broken cable out of tracks vertical track bent Supply and install new cable fit wheels back into track straighten vertical track and panel beat test operation ok complete	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 21 Jun 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 14220-1

Amount Due **550.00**
Due Date 21 Jun 2021

Amount Enclosed _____
Enter the amount you are paying above