

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jun 2021

Invoice Number
14221

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
20 Jun 2021 09:25				
212 Bondi rd Bondi , NSW, 2026				
AUTO LIFT BONDI ESC				
Assess panel lift wheels out of tracks cable off sheaf wheel door jammed half way closed Hinge broken wheel missing Fit back into tracks supply and fit 1x no3 hinge and new wheel Refit cable on sheaf wheel test operation ok complete	1.00	430.00	10%	430.00
10-40 -11-40				
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	14221
Amount Due	473.00
Due Date	21 Jun 2021
Amount Enclosed	Enter the amount you are paying above