

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jul 2021

Invoice Number
14360

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
05 Jul 2021 14:40				
2 Coates Place, Wetherill Park, New South Wales, 2164				
AUTO LIFT WETHERILL PARK				
Found grub screws on motor sprocket not done up or came loose	1.00	165.00	10%	165.00
Re aligned sprocket. Done grub screws up. Re set door limits due to chain skipping test door ok				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Jul 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14360
Amount Due **181.50**
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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