

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jul 2021

Invoice Number
14384

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
09 Jul 2021 10:30				
28-32 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 18516				
General service to main entry shutter test operation ok complete The only noise is the curtain rolling on it self Other than that shutter is reasonably quiet compare to other doors	1.00	150.00	10%	150.00
7-50-8-15				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Jul 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 14384

Amount Due **165.00**
Due Date 9 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above