

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jul 2021
Invoice Number
14495
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
17 Jul 2021 20:37				
78 Adderton Rd CARLINGFORD, NSW, 2118				
AUTO LIFT CARLINGFORD ESC				
Assess panel lift spring broken supply and fit spring joiner retention test operation ok complete	1.00	300.00	10%	300.00
9-45-10-15				
2 springs 900 long 6.5 wire 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 19 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 14495

Amount Due **330.00**

Due Date 19 Jul 2021

Amount Enclosed

Enter the amount you are paying above