

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Aug 2021

Invoice Number
14574

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
31 Jul 2021 17:42				
284-290 rocky point road ramsgate , 2217				
Autolift emergency call out ramsgate				
Refit cables Rejoin spring Retention springs Test operation 6.25-7 1060long 50mm plug 5.8 wire 3 x springs One spring has already been joined twice prior	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 2 Aug 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	14574
Amount Due	330.00
Due Date	2 Aug 2021
Amount Enclosed	Enter the amount you are paying above