

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Aug 2021

Invoice Number
14621

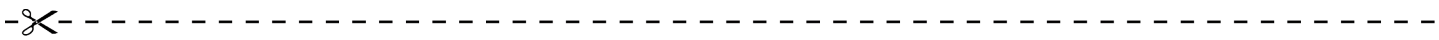
ABN
96 128 338 643

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 Aug 2021 15:40				
27 Rebecca Street, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 2762 ESC				
8-30 - 9-00	1.00	300.00	10%	300.00
Motor overloaded and locked Brake will need to be replaced				
NEW BRAKE - ALL TERRAIN REQUIRED 2050+gst				
Unable to tell if motor is still okay				
IF NEW MOTOR DONE WITH BRAKE 4300+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 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 14621

Amount Due **330.00**
Due Date 6 Aug 2021

Amount Enclosed _____
Enter the amount you are paying above