

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Aug 2021

Invoice Number
14633

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
07 Aug 2021 13:25				
18-24 railway street Lidcombe, NSW, 2141				
AUTO LIFT LIDCOMBE ESC				
Need new 415 motor and re weld bracket back on post. Looks like it was forced. 15 mins	1.00	300.00	10%	300.00
Supply and fit new motor and reweld bracket back to post \$700 plus gst				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 9 Aug 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	14633
Amount Due	330.00
Due Date	9 Aug 2021
Amount Enclosed	Enter the amount you are paying above