

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

1 Sep 2021

**Invoice Number**

14883

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Sep 2021 07:01				
3-5 Milray St LINDFIELD , NSW, 2070				
AUTO LIFT LINDFIELD ESC				
1.5 HOUR Assess panel lift broken spring Supply and fit spring joiner retention spring test operation ok complete	1.00	450.00	10%	450.00
Quote for new springs 8mm wire 1300 long 95 plugs On very steep ramp Ground to springs 2800				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			<b>TOTAL AUD</b>	<b>495.00</b>

**Due Date: 1 Sep 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 14883

**Amount Due** **495.00**

**Due Date** 1 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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