

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Sep 2021

Invoice Number
14939

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 Sep 2021 10:10				
368 Military Road, Cremorne, New South Wales, 2090				
AUTO LIFT CREMORNE 6033				
Assess garbage room roller shutter out of guides jammed at top free up from jamming fit back into guides Supply and install 2 stops to bottom rail grease and service test operation ok complete	1.00	185.00	10%	185.00
10-15 -10-45				
Subtotal				185.00
TOTAL GST 10%				18.50
TOTAL AUD				203.50

Due Date: 8 Sep 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 14939
Amount Due **203.50**
Due Date 8 Sep 2021

Amount Enclosed

Enter the amount you are paying above