

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Sep 2021

Invoice Number
15058

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	
16 Sep 2021 08:20					
1-3 Palomar Parade, Yagoona, New South Wales, 2199					
AUTO LIFT YAGOONA ESC					
1 HOUR Assess panel lift broken spring supply and fit spring joiner and tension test operation ok complete Note both springs now have joiners	1.00	400.00	10%	400.00	
2 x springs 1250 long 8 mm wire 95 plugs					
				Subtotal	400.00
				TOTAL GST 10%	40.00
				TOTAL AUD	440.00

Due Date: 17 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15058
Amount Due **440.00**
Due Date 17 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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