

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Sep 2021

Invoice Number
15138

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
24 Sep 2021 20:01				
15 woodlands avenue breakfast point , 2137				
Autolift emergency security issue breakfast point				
Assess panel lift wheels jumping in vertical track where joins to horizontal track screw missing and vertical tracks out of alignment realign and fit new BOLT test operation okay complete	1.00	300.00	10%	300.00
8-50 9-20				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15138

Amount Due 330.00

Due Date 27 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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