

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Sep 2021

Invoice Number
15139

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
25 Sep 2021 11:10				
72 MacDonald street erskineville, 2043				
Autolift emergency security issue erskineville				
Assess panel lift at 74 not 72 McDonald Street Erskine Ville	1.00	300.00	10%	300.00
Broken spring at plug leave door open for access have informed BM Rick				
3 springs 9 mm wire 1400 long 95 plugs				
11-30-11-50				
			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 15139

Amount Due **330.00**

Due Date 27 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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