

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

18 Oct 2021

Invoice Number

15345

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
16 Oct 2021 08:18				
Corner Foreshore Blvd/Captain Cook Drive, NSW, 2230				
AUTO LIFT WOOLLOOWARE ESC				
Assess panel lift broken spring Supply and fit spring joiner and retention spring test operation ok complete	1.00	300.00	10%	300.00
Quote for new springs 1150 long 7 mm wire 66 plugs x 2				
9-45-10-15				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15345

Amount Due **330.00**

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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