

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

21 Oct 2021

Invoice Number

15372

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
20 Oct 2021 08:20				
40-44 Edgeworth David Avenue, Waitara, New South Wales, 2077				
AUTO LIFT WAITARA 6471				
Attend site to check and test shutter Found motor and roller in fairly aged condition, suggest upgrading both	1.00	165.00	10%	165.00
NEW ROLLER AND MOTOR - \$4950+GST				
THOMPSONS IN AT APPROX \$6500+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15372

Amount Due **181.50**

Due Date 21 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au