

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Nov 2021

Invoice Number
15416

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
02 Nov 2021 08:00				
13-19 Pastoral Circuit, Pemulwuy, New South Wales, 2145				
AUTO LIFT PEMULWUY 6535				
Replaced damaged curtain. Found roller has broken springs and needs to be replaced. LEFT OPEN FOR ACCESS	1.00	3,900.00	10%	3,900.00
NEW ROLLER AND SET OF PE BEAMS REQUIRED - \$3660+gst				
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			TOTAL AUD	4,290.00

Due Date: 2 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 15416
Amount Due **4,290.00**
Due Date 2 Nov 2021

Amount Enclosed

Enter the amount you are paying above