

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2021

Invoice Number
13468

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
08 Apr 2021 08:20				
37 River Road, Wollstonecraft, New South Wales, 2065				
AUTO LIFT WOLLSTONECRAFT 4588				
Assess main entry roller shutter power surge overload out on contactors reset overload test operation okay complete	1.00	165.00	10%	165.00
9-15 - 9-45				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Apr 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13468
Amount Due **181.50**
Due Date 8 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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