

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2021

Invoice Number
13618

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
23 Apr 2021 09:30				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN 4772				
Realign photo beam Refit wire to resistor Test operation 1.10-1.20	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 Apr 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13618

Amount Due **181.50**

Due Date 26 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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