

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Aug 2021

Invoice Number
14578

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 Aug 2021 10:20				
38 Henrietta Street, Waverley, New South Wales, 2024				
AUTO LIFT WAVERLEY 5762				
1.5 HOURS ON SITE Remove curtain for access rewire door pes preventing from opening reset limits as new floor level pushing down to hard and removed internal box cover and un plugged door	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 3 Aug 2021

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14578
Amount Due **319.00**
Due Date 3 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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