

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Aug 2021

Invoice Number
14647

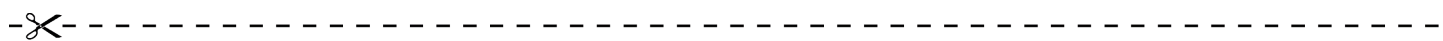
ABN
96 128 338 643

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
10 Aug 2021 12:40				
1055 Bourke Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 5831				
General service to very old roller shutter greens guide spray bearings and gearing test operation complete	1.00	180.00	10%	180.00
QUOTE FOR NEW SHUTTER - \$5480+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 10 Aug 2021

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14647
Amount Due **198.00**
Due Date 10 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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