

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Aug 2021

Invoice Number

14659

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Aug 2021 09:30				
16 Warburton Street, GyMEA, New South Wales, 2227				
AUTO LIFT GYMEA 19765				
General service to main entry roller shutter test operation okay complete reset service counter on controller	1.00	150.00	10%	150.00
called site contact no answer sent a text message no answer got access through a car driving out				
1-30 - 2-00				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 11 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14659

Amount Due **165.00**

Due Date 11 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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