

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Aug 2021

Invoice Number
14795

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
21 Aug 2021 13:45				
280 Merrylands rd Merrylands, NSW, 2160				
AUTO LIFT MERRYLANDS ESC				
Assess shutter not closing PE beam reflector covered in Grease Not allowing door to close holding door open clean reflector test operation okay complete	1.00	300.00	10%	300.00
2-15-2-30				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 23 Aug 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14795
Amount Due **330.00**
Due Date 23 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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