

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

26 Aug 2021

Invoice Number

14833

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
26 Aug 2021 08:20				
6-8 Monash Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 5940				
Assess shutter at bottom of ramp very noisy dry in guides give shutter full grease and service test operation ok complete	1.00	180.00	10%	180.00
10-00 -10-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14833

Amount Due **198.00**

Due Date 26 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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