

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Sep 2021

Invoice Number
14864

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
31 Aug 2021 10:50				
122 Terry Street, Rozelle, New South Wales, 2039				
AUTO LIFT ROZELLE 5985				
Assess shutter impact damage bottom rail out of guides force rail back into guides straighten guide test operation ok complete	1.00	165.00	10%	165.00
3-15 3-45				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14864

Amount Due **181.50**

Due Date 1 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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