

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Sep 2021

Invoice Number
14916

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
06 Sep 2021 15:00				
6/61-65 Elizabeth Street, Wetherill Park, New South Wales, 2164				
AUTO LIFT WETHERILL PARK 6006				
Tighten drive chain Reset limits Test operation 10-10.20	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14916

Amount Due **181.50**

Due Date 6 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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