

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

8 Sep 2021

Invoice Number

14965

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
08 Sep 2021 12:20				
71 Epping Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 6049				
Unjam curtain Realign curtain Reset limits Test operation	1.00	165.00	10%	165.00
12.40-1.05				
10 X SLATS REQUIRED - \$1260+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14965

Amount Due **181.50**

Due Date 8 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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