

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

10 Sep 2021

Invoice Number

14982

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 |
|--|----------|------------|------------------|---------------|
| 10 Sep 2021 09:00 | | | | |
| 43 Lavender Avenue, Kellyville, New South Wales, 2155 | | | | |
| AUTO LIFT KELLYVILLE 6061 | | | | |
| Reset fire shutter and re-engage magnet trip test operation okay complete | 1.00 | 165.00 | 10% | 165.00 |
| 3-05 -3-25 | | | | |
| | | | Subtotal | 165.00 |
| | | | TOTAL GST 10% | 16.50 |
| | | | TOTAL AUD | 181.50 |

Due Date: 10 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14982

Amount Due **181.50**

Due Date 10 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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