

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Sep 2021

Invoice Number
15052

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
15 Sep 2021 17:53				
102/448 bunnerong rd matraville, NSW, 2036				
AUTO LIFT MATRAVILLE				
Assess panel lift impact damage bottom panel wheels out of tracks and 1 cable off refit wheels back into tracks refit cable and Realign horizontal track on right-hand side test operation okay complete	1.00	300.00	10%	300.00
6-45 -7-15				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 16 Sep 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15052
Amount Due **330.00**
Due Date 16 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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