

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Oct 2021

Invoice Number
15194

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
21 Oct 2021 09:50				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 21038				
10-30 11-20	1.00	170.00	10%	170.00
Attend site to find door Stuck open due to broken pe beam reflector.				
General service complete and fit new reflector				
Test operation okay complete				
Subtotal				170.00
TOTAL GST 10%				17.00
TOTAL AUD				187.00

Due Date: 21 Oct 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15194
Amount Due **187.00**
Due Date 21 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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