

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

5 Oct 2021

Invoice Number

15216

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
01 Oct 2021 08:00				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 6265				
Adjust clutch on carpark fire shutter Adjust fusible link on fire chainbox Test operation	1.00	360.00	10%	360.00
Adjust 2 hold open fire shutters Test operation				
1.5 HOURS ON SITE				
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	396.00

Due Date: 5 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15216

Amount Due **396.00**

Due Date 5 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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