

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

15 Oct 2021

Invoice Number

15248

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
15 Oct 2021 10:00				
2-38 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 6318				
Replace damaged slats Reset limits Test operation 10.30-10.50	1.00	1,180.00	10%	1,180.00
Subtotal				1,180.00
TOTAL GST 10%				118.00
TOTAL AUD				1,298.00

Due Date: 15 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15248

Amount Due **1,298.00**

Due Date 15 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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