

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Oct 2021

Invoice Number

15274

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 Oct 2021 07:36				
536-542 Mowbray road lane cove , 2066				
Autolift emergency lane cove				
Assess shutter not opening no power, could not access meter room someone on site from unit 25 called electrician someone had turned the battery backup system off turn back on test operation okay complete	1.00	500.00	10%	500.00
9-00 -11-00				
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 11 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15274

Amount Due 550.00

Due Date 11 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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