

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Oct 2021

Invoice Number
15284

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
12 Oct 2021 08:50				
33-49 Euston Road, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 6369				
Assess shutter not closing PE beam out of Alignment Realign PE beam test operation ok complete	1.00	165.00	10%	165.00
11-30-11-45				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Oct 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15284
Amount Due **181.50**
Due Date 12 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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