

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Oct 2021

Invoice Number
15288

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
11 Oct 2021 19:38				
19-21 Gerrale St Cronulla, NSW, 2230				
AUTO LIFT CRONULLA				
Assess panel lift no power Check all fuse in electrical room can't find anywhere where the Paris for the garage door open door on manual leave open for access site contact will call the electrician in the morning to test problem	1.00	300.00	10%	300.00
8-00-8-30				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

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 15288

Amount Due 330.00

Due Date 12 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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