

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Oct 2021

Invoice Number

15301

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
13 Oct 2021 08:20				
32-40 Kerr Parade, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 6390				
Replace faulty controller Set controller Test operation 10.05-10.15	1.00	680.00	10%	680.00
General service to two carpark shutters Test operation 11.55-12.15	2.00	65.00	10%	130.00
Subtotal				810.00
TOTAL GST 10%				81.00
TOTAL AUD				891.00

Due Date: 14 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15301

Amount Due **891.00**

Due Date 14 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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