

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Oct 2021

Invoice Number

15306-1

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 09:10				
1-3 Premier Street, Neutral Bay, New South Wales, 2089				
AUTO LIFT NEUTRAL BAY 6401				
Put back in guides Realign curtain Reset limits Test operation General service to carpark shutter Test operation	1.00	180.00	10%	180.00
12.20-12.55				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 15306-1

Amount Due **198.00**

Due Date 14 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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