

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

21 Oct 2021

Invoice Number

15368

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
21 Oct 2021 07:00				
127-133 Burwood Road, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 6462				
Assess shutter jammed in roof flipped over free up from Jamming flip curtain back over and fit back into guides Reset top limit Lube service test operation ok complete	1.00	227.50	10%	227.50
8-00-9-00				
Subtotal				227.50
TOTAL GST 10%				22.75
TOTAL AUD				250.25

Due Date: 21 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15368

Amount Due 250.25

Due Date 21 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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