

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Nov 2021

Invoice Number
15547

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
05 Nov 2021 12:20				
1/256B New Line Road, Dural, New South Wales, 2158				
AUTO LIFT DURAL 6702				
General service to b/d roller door with ata axes pro roller door motor gdo10 reset controller and limits and force Test operation ok complete	1.00	180.00	10%	180.00
3-00-3-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15547
Amount Due **198.00**
Due Date 5 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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