

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Nov 2021

Invoice Number
15556

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 10:30				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 22149				
General service to 2 aluminium wall shutters test operation okay complete And adjust limits on door one upper ground so door is not closing so hard into the ground	1.00	215.00	10%	215.00
12-45-1-30				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 5 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 15556
Amount Due **236.50**
Due Date 5 Nov 2021

Amount Enclosed

Enter the amount you are paying above