

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

24 Nov 2021

Invoice Number

15655

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
24 Nov 2021 09:10				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 22285				
General service to main entry swinging gates and internal roller shutter and boom gate test operation ok complete	1.00	280.00	10%	280.00
Building manager would like someone to come out and adjust the swing gate motors so they stop hitting the wall and install some rubber stops on the ground to stop the gates				
1-00-1-30				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 24 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15655

Amount Due **308.00**

Due Date 24 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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