

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Nov 2021

Invoice Number
15677-1

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
18 Nov 2021 09:10				
137-143 Herring Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 6882				
Replace motor sprocket Refit drive chain Reset limits Test operation 9.20-10	1.00	100.00	10%	100.00
Subtotal				100.00
TOTAL GST 10%				10.00
TOTAL AUD				110.00

Due Date: 23 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15677-1
Amount Due **110.00**
Due Date 23 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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