

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Dec 2021

Invoice Number
15875

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
06 Dec 2021 08:20				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN 7052				
Attend site found door in closed position open shutter and test operation ok Supply and fit new axes pro controller cover Test operation ok complete 1-30 -2-00	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 7 Dec 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 15875
Amount Due **253.00**
Due Date 7 Dec 2021

Amount Enclosed

Enter the amount you are paying above