

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Dec 2021

Invoice Number
15888

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
09 Dec 2021 07:30				
3 Birmingham Avenue, Villawood, New South Wales, 2163				
AUTO LIFT VILLAWOOD 7061				
Attend site 2 men No scissor lift on site and people working in the way Need to re attend	1.00	300.00	10%	300.00
Attend site again 2 men Possible asbestos Notify tony	1.00	300.00	10%	300.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 9 Dec 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15888
Amount Due **660.00**
Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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