

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Dec 2021

Invoice Number
16068

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
22 Dec 2021 13:30				
325-331 Peats Ferry Road, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 7239				
1.55-2.35 Found loop not responding Tenants have remotes to operate shutter	1.00	180.00	10%	180.00
NEW LOOP REQUIRED - \$550+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Dec 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16068
Amount Due **198.00**
Due Date 22 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