

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jan 2022

Invoice Number

16184

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
13 Jan 2022 06:40				
11-13 Ninth Avenue, Campsie, New South Wales, 2194				
auto lift campsie 24912 7286				
Assess shutter impact damage to bottom rail Bottom rail bent jammed in head straight bottom rail and Realign test operation ok complete	1.00	180.00	10%	180.00
7-15 -7-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16184

Amount Due **198.00**

Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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