

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2022

Invoice Number
16215-1

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
14 Jan 2022 14:40				
21-25 King Street, Rockdale, New South Wales, 2216				
auto lift rockdale 24988 7304				
Assess shutter jammed in head fuse tripped reset fuse fit back into guides Realign curtain adjust limits test operation ok complete	1.00	430.00	10%	430.00
4-00-5-00				
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

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 16215-1
Amount Due **473.00**
Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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