

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jan 2022

Invoice Number
16306

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
25 Jan 2022 15:20				
40-44 Edgeworth David Avenue, Waitara, New South Wales, 2077				
AUTO LIFT WAITARA 7391				
2-30 -3-00 Assess shutter noisy curtain and dry in guides give shutter a full grease and service test operation ok complete	1.00	180.00	10%	180.00
If by chance there not happy will need enw curtain - \$4110+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Jan 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16306
Amount Due **198.00**
Due Date 27 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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