

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

3 Feb 2022

Invoice Number

16358

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
03 Feb 2022 07:00				
46-50A John Street, TOWER TWO, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 25334				
10.15-10.30 General service to carpark shutter Found faulty photo beam Found faulty loop detector Leave open for access Isolate power New photo beam New 240v loop detector required	1.00	165.00	10%	165.00
GET KRATZ TO DO				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16358

Amount Due **181.50**

Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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