

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2022

Invoice Number
16453-1

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
02 Feb 2022 14:50				
88 Mallett Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 7487 ESC				
Put back in guides Realign & panelbeat curtain Reset limits Test operation	1.00	330.00	10%	330.00
NEW CURTAIN REQUIRED - 3520+GST WILL NEED TO BE ORGANISED				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

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 16453-1
Amount Due **363.00**
Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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