

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Feb 2022

Invoice Number
16470

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
03 Feb 2022 15:10				
Orphan School Creek Lane, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 7510				
Assess shutter not power find sparky to get power back on Run shutter down all the way no tension springs broken raise door leave open for access QUOTE SENT TO JOEL	1.00	345.00	10%	345.00
2-00 4-30				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 8 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16470
Amount Due **379.50**
Due Date 8 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au