

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Feb 2022

Invoice Number
16475

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
07 Feb 2022 13:44				
60-82 princes highway st peters, NSW, 2044				
Autolift st peters 7532 25964				
4-20 -450 Assess shutter noisy sounds like a dry bearings inside the roller	1.00	180.00	10%	180.00
NEW DRUM AND BRAKE REQUIRED - \$5080+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Feb 2022

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

✂-----
PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16475
Amount Due **198.00**
Due Date 10 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