

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Feb 2022

Invoice Number
16606

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
17 Feb 2022 08:10				
31-33 Lane Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 7644				
Replace damaged guide Grease guide Reset logics Test operation 9.45-10.10	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 17 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16606
Amount Due **396.00**
Due Date 17 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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