

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

23 Feb 2022

Invoice Number

16635

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
23 Feb 2022 10:00				
20 McIntyre Street, Gordon, New South Wales, 2072				
AUTO LIFT GORDON 7680				
Assess shutter check and test operation check pe beam fixed securely check and test loop detector and general operation okay complete can't fault problem tension is okay	1.00	180.00	10%	180.00
Test operation ok complete				
2-30 -3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16635

Amount Due **198.00**

Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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