

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2022

Invoice Number
16654

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
21 Feb 2022 14:10				
20 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 7700				
Realign & tighten motor sprocket Refit drive chain Reset limits Test operation 3.45-4.10	1.00	180.00	10%	180.00
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 16654
Amount Due **198.00**
Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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