

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Feb 2022

Invoice Number
16716-1

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
25 Feb 2022 10:20				
108 The Boulevard, Wiley Park, New South Wales, 2195				
DOMINATOR WILEY PARK 7749				
Unjam curtain Put back in guides Reset limits Grease guides Test operation 11.50-12.15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16716-1
Amount Due **198.00**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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