

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Mar 2022

Invoice Number
16819

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
06 Mar 2022 08:54				
11 Willis street wollie creek , 2205				
Autolift esc wollie creek				
check both fire shutters aligned magnets fire shutters in service found pe loose on main entry tighten	1.00	370.00	10%	370.00
Subtotal				370.00
TOTAL GST 10%				37.00
TOTAL AUD				407.00

Due Date: 8 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16819

Amount Due 407.00

Due Date 8 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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