

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Mar 2022

Invoice Number
17030

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 |
|--|----------|------------|-----|---------------|
| 23 Mar 2022 08:40 | | | | |
| 1-3 Werombi Road, Mount Colah, New South Wales, 2079 | | | | |
| AUTO LIFT MT COLAH 8026 | | | | |
| Unjam curtain Refit drive chain Realign curtain Open for access Isolate power New curtain new required - \$5170+GST | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 24 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17030
Amount Due **198.00**
Due Date 24 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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