

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Mar 2022

Invoice Number
17067

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
28 Mar 2022 09:30				
63-77 Simmat Avenue, Condell Park, New South Wales, 2200				
AUTO LIFT CONDELL PARK 8061				
Assess steel shutter on shop front drive chain loose motor lifted Adjust drive chain and reset limits test operation ok complete	1.00	180.00	10%	180.00
12-30 1-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17067
Amount Due **198.00**
Due Date 28 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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