

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Mar 2022

Invoice Number
17069

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
30 Mar 2022 06:30				
1 McLachlan Avenue, RUSHCUTTERS BAY, New South Wales, 2010				
AUTO LIFT RUSHCUTTERS BAY 8060				
Replace damaged window shutter motor Refit curtain Set limits Refit cover Wire in new motor Test operation 7.45-10	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 30 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17069
Amount Due **1,100.00**
Due Date 30 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au