

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Apr 2022

Invoice Number
17158

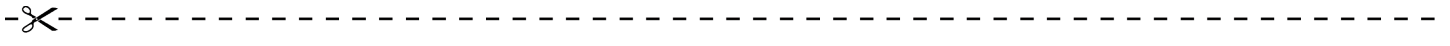
ABN
96 128 338 643

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	
04 Apr 2022 08:10					
139-141 Jersey Street North, Asquith, New South Wales, 2077					
AUTO LIFT ASQUITH 8114					
Assess shutter check controller Reset service counter and check test operation of shutter ok Can't access electricity room to check traffic lights Test operation ok complete 10-00 -10-20	1.00	180.00	10%	180.00	
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 4 Apr 2022

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



PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	17158
Amount Due	198.00
Due Date	4 Apr 2022

Amount Enclosed
Enter the amount you are paying above

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