

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Apr 2022

Invoice Number

17190

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2022 15:00				
7-13 Willis Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 27714				
1 HOUR ON SITE General service to main entry shutter And re-fix controller back to wall and fix up wiring test operation okay complete	1.00	230.00	10%	230.00
3.45-4.45				
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	253.00

Due Date: 14 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17190

Amount Due **253.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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