

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

4 Apr 2022

Invoice Number

17200

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
04 Apr 2022 10:30				
3 Josue Crescent, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 8135				
Assess shutter not closing pe beam out of Alignment Realign pe beam and tighten screws test operation ok complete	1.00	180.00	10%	180.00
2-46 -3-15				
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 17200

Amount Due **198.00**

Due Date 4 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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