

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

13 Apr 2022

Invoice Number

17295

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2022 09:10				
8 Crofts Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 8220				
Assess shutter stuck open Pe beam out of Alignment Realign pe beam test operation ok complete	1.00	180.00	10%	180.00
1-30 2-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17295

Amount Due **198.00**

Due Date 13 Apr 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