

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

13 Apr 2022

Invoice Number

17299

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 11:50				
9B Production Avenue, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 8230				
Assess shutter impact damage out of guides jammed in head free up from jamming unjam curtain from head Realign curtain fit back into guides panel beat curtain grease guides test operation ok complete	1.00	247.00	10%	247.00
2-15 3-15				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

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 17299

Amount Due 271.70

Due Date 13 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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