

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

26 Apr 2022

Invoice Number

17383

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
25 Apr 2022 08:26				
66-70 Boronia st Kensington, NSW, 2033				
AUTO LIFT KENSINGTON ESC				
PUBLIC HOLIDAY EXTRA 50% Assess panel lift not closing PE beam out of Alignment Realign pe beam test operation ok complete	1.00	495.00	10%	495.00
9-10 - 9-40				
Subtotal				495.00
TOTAL GST 10%				49.50
TOTAL AUD				544.50

Due Date: 26 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17383

Amount Due **544.50**

Due Date 26 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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