

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

3 May 2022

Invoice Number

17467

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
03 May 2022 11:10				
31-33 Lane Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 8392				
Assess shutter impact damage bagged up flipped over limits out Remove bag in curtain take door up and tie up flip back over back into guides test operation ok complete	1.00	180.00	10%	180.00
12-30 1-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17467

Amount Due **198.00**

Due Date 3 May 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