

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 May 2022

Invoice Number
17492

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
13 May 2022 09:20				
345 Pacific Highway, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 28926				
General service to carpark shutter Found roller with broken springs Measure for new roller & motor - \$5040+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 13 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17492
Amount Due **181.50**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

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