

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 May 2022

Invoice Number
17526

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 07:10				
31 Sydenham Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 8418				
General service to factory roller shutter grease guides spray bearings and drive chain check spring tension and adjust top limit test operation ok complete	1.00	180.00	10%	180.00
9-50 10-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 17526
Amount Due **198.00**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

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