

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2022

Invoice Number
17528

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 |
|---|----------|------------|-----|---------------|
| 06 May 2022 11:00 | | | | |
| 260-264 Wardell Road, Marrickville, New South Wales, 2204 | | | | |
| AUTO LIFT MARRICKVILLE 8424 | | | | |
| Assess shutter come down on object out of guides bagged up flipped over Realign curtain take door up remove bag and flip back over fit back into guides test operation ok complete | 1.00 | 247.00 | 10% | 247.00 |
| 12-00 -1-00 | | | | |
| Subtotal | | | | 247.00 |
| TOTAL GST 10% | | | | 24.70 |
| TOTAL AUD | | | | 271.70 |

Due Date: 6 May 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17528
Amount Due **271.70**
Due Date 6 May 2022

Amount Enclosed

Enter the amount you are paying above

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