

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 May 2022

Invoice Number
17589

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
20 May 2022 10:10				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 28864				
General service to two carpark shutters Test operation Found roller at 1 Lucinda with broken springs Measure for new roller - \$3700+gst 2.45-3.25	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 23 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17589
Amount Due **264.00**
Due Date 23 May 2022

Amount Enclosed

Enter the amount you are paying above

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