

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2022

Invoice Number
17595-1

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
12 May 2022 08:20				
3 Birmingham Avenue, Villawood, New South Wales, 2163				
AUTO LIFT VILLAWOOD 8479				
JOB#29863 Replace damaged guide Reconnect wiring Set limits Test operation 7.50-8.35	1.00	510.00	10%	510.00
Subtotal				510.00
TOTAL GST 10%				51.00
TOTAL AUD				561.00

Due Date: 17 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17595-1
Amount Due **561.00**
Due Date 17 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