

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2022

Invoice Number
17631

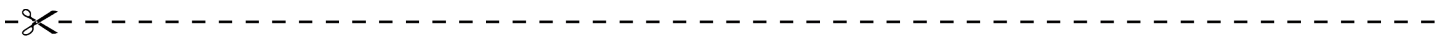
ABN
96 128 338 643

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
19 May 2022 09:00				
5/20 Meta Street, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 8505				
General service to factory roller shutter grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	180.00	10%	180.00
9-50 10-20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 May 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17631
Amount Due **198.00**
Due Date 19 May 2022

Amount Enclosed

Enter the amount you are paying above

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