

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 May 2022

Invoice Number
17720

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
22 May 2022 16:59				
34 fairlight street fairlight , 2094				
Autolift esc fairlight				
Assess panel lift spring broken supply and install spring joiner and retention springs test operation ok complete	1.00	330.00	10%	330.00
2x springs 7mm wire 1050 long 66 plugs				
6-30 7-00				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

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 17720
Amount Due **363.00**
Due Date 23 May 2022

Amount Enclosed

Enter the amount you are paying above

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