

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 May 2022

Invoice Number
17772

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
29 May 2022 09:33				
50-56 Merton and 2-6 Morley street Sutherland, NSW, 2232				
AUTO LIFT SUTHERLAND ESC				
STRATA MANAGER SENT THIS THROUGH AS A TEXT	1.00	330.00	10%	330.00
Assess shutter not closing pe beam out of Alignment And control box open Tex screw out of control box Retext screw control box and Realign pe beam test operation ok complete				
10-30 - 11-00				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 30 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17772
Amount Due **363.00**
Due Date 30 May 2022

Amount Enclosed

Enter the amount you are paying above

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