

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

6 Jun 2022

Invoice Number

17854

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
04 Jun 2022 14:42				
184 Restwell road Prairiewood , 2176				
Autolift esc priariewood				
Assess panel lift opening and closing intermittently check PE boom check cables check panels test operation okay complete can't find a problem did not fault when I was on site	1.00	330.00	10%	330.00
5-00 - 5-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 6 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17854

Amount Due **363.00**

Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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