

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jun 2022

Invoice Number
17855-1

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
05 Jun 2022 16:14				
15 guess ave wollli creek, 2205				
Autolift esc Wollli Creek				
2 Men attended to Get door open fully	1.00	360.00	10%	360.00
NEW SHUTTER, MOTOR AND PE BEAMS REQUIRED, CANT TEST RECEIVER AS IT NEEDS TO GET RE WIRED IN - \$8270+gst				
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 7 Jun 2022

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

✂-----
PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17855-1
Amount Due **396.00**
Due Date 7 Jun 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