

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jun 2022

Invoice Number
17857

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
06 Jun 2022 09:00				
11-13 Clifton Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 8700				
Assess shutter PE Beam bracket loose on concrete wall Remove knock ins and redrill and fit wall plugs and screws test operation ok complete	1.00	212.50	10%	212.50
10-45 11-30				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

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 17857
Amount Due **233.75**
Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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