

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jun 2022

Invoice Number
17909

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
08 Jun 2022 19:26				
241-243 Sydney park rd erskineville , NSW, 2043				
AUTO LIFT ERSKINEVILLE ESC				
Assess shutter drive chain off sprocket on motor moved Realign sprocket and refit drive chain tighten grub screws Reset limits test operation ok complete	1.00	330.00	10%	330.00
8-00 - 8-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 9 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17909
Amount Due **363.00**
Due Date 9 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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