

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jun 2022

Invoice Number
17924

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
16 Jun 2022 09:40				
1/256B New Line Road, Dural, New South Wales, 2158				
AUTO LIFT DURAL 8733				
General service to factory roller door with ATa axes pro roller door motor And reset force sensitivity test operation okay complete	1.00	180.00	10%	180.00
3-30 -4-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17924
Amount Due **198.00**
Due Date 17 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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