

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jun 2022

Invoice Number
17974

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
29 Jun 2022 07:40				
156-158 Bridge Road, Glebe, New South Wales, 2037				
AUTO LIFT GLEBE 30198				
General service to carpark shutter Test operation Found roller with broken springs Measure for new roller NEW DRUM REQUIRED - \$3520+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17974
Amount Due **181.50**
Due Date 29 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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