

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

21 Jun 2022

Invoice Number

18040

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Jun 2022 16:00				
31-33 Lane Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE ESC				
Assess shutter jammed half way out on over load Reset over load and free up from jamming Realine curtain test operation ok complete	1.00	330.00	10%	330.00
4-15 4-45				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 21 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18040

Amount Due **363.00**

Due Date 21 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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