

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

21 Jun 2022

Invoice Number

18051

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|---------------|
| 21 Jun 2022 10:10 | | | | |
| 2 Figtree Drive, Sydney Olympic Park, New South Wales, 2127 | | | | |
| AUTO LIFT SYDNEY OLYMPIC PARK 8841 | | | | |
| Assess shutter in store room jammed in head free up from jamming fit back into guides adjust limits and supply and fit new pe beam reflector test operation ok | 1.00 | 210.00 | 10% | 210.00 |
| 1-30 - 2-00 | | | | |
| Subtotal | | | | 210.00 |
| TOTAL GST 10% | | | | 21.00 |
| TOTAL AUD | | | | 231.00 |

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 18051

Amount Due 231.00

Due Date 21 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au