

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jun 2022

Invoice Number
18093

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
24 Jun 2022 19:04				
50B Jacqui Ave Schofields, NSW, 2762				
AUTO LIFT SCHOFIELDS ESC				
Assess panel lift in open position wheels out of track Refit wheels back into tracks and Realign vertical track Test operation ok complete	1.00	330.00	10%	330.00
8-30 9-00				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 27 Jun 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18093
Amount Due **363.00**
Due Date 27 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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