

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jul 2022

Invoice Number
18133

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
18 Jul 2022 08:20				
567-569 Pacific Highway, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS				
Unjam curtain Replace damaged curtain & guides Set limits & auto close Grease guides Test operation 11.20-12.30	1.00	4,300.00	10%	4,300.00
Subtotal				4,300.00
TOTAL GST 10%				430.00
TOTAL AUD				4,730.00

Due Date: 18 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 18133
Amount Due **4,730.00**
Due Date 18 Jul 2022

Amount Enclosed

Enter the amount you are paying above