

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

4 Jul 2022

Invoice Number

18199

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
04 Jul 2022 07:40				
134-143 Herring Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK				
Assess shutter drive chain off sprocket on motor moved Realign sprocket and refit drive chain tighten grub screws Reset limits test operation ok complete	1.00	180.00	10%	180.00
1-05 1-35				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18199

Amount Due **198.00**

Due Date 4 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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