

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2022

Invoice Number
18288

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
12 Jul 2022 07:20				
12 Fourth Avenue, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 9051				
Assess shutter stuck open drive chain off Refit drive chain and reset limits test operation ok complete	1.00	180.00	10%	180.00
9-00 9-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 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 18288
Amount Due **198.00**
Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above