

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

25 Jul 2022

Invoice Number

18436

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 |
|--|----------|------------|-----|---------------|
| 23 Jul 2022 07:49 | | | | |
| 89 bream st Coogee , NSW, 2034 | | | | |
| AUTO LIFT COOGEE ESC | | | | |
| Assess shutter found in open position Rh guide off wall slat bent Panel beat slats and refit rh guide grease guides test operation ok complete 9-30 -10-00 | 1.00 | 380.00 | 10% | 380.00 |
| Subtotal | | | | 380.00 |
| TOTAL GST 10% | | | | 38.00 |
| TOTAL AUD | | | | 418.00 |

Due Date: 25 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18436

Amount Due **418.00**

Due Date 25 Jul 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