

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jul 2022

Invoice Number
18438

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 Jul 2022 09:58					
2-20 Chisholm Street WOLLI CREEK, NSW, 2205					
AUTO LIFT WOLLI CREEK					
Assess panel lift not opening Release disengager on push arm and open door Then access key pad open door trolley was jammed free up trolley Reconnect door test operation ok complete	1.00	380.00	10%	380.00	
10-30 - 11-00					
				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 18438
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