

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

2 Aug 2022

Invoice Number

18520

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
01 Aug 2022 17:31				
24-38 Bellevue st Surry st, NSW, 2010				
AUTO LIFT SURRY HILLS ESC				
Assess shutter impact damage out of guides bagged up Realign curtain remove bag in curtain fit back into guides test operation ok complete	1.00	480.00	10%	480.00
6-00 - 7-00				
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 2 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18520

Amount Due **528.00**

Due Date 2 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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