

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

4 Aug 2022

Invoice Number

18549

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
03 Aug 2022 16:41				
19/112 Benaroon Road, Lakemba,, NSW, 2195				
AUTO LIFT LAKEMBA ESC				
Assess shutter on factory jamming in and at top of guides Realign curtain straighten bottom rail grease and service test operation ok complete	1.00	380.00	10%	380.00
4-30 5-00				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 4 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18549

Amount Due **418.00**

Due Date 4 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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