

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Aug 2022

Invoice Number
18769

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
26 Aug 2022 20:38				
46 president avenue Caringbah , 2229				
Autolift esc Caringbah				
Assess panel lift not closing pe beam bracket bent beam out of alignment straight bracket and Realign pe beam test operation ok complete	1.00	380.00	10%	380.00
9-00 9-30				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 29 Aug 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18769
Amount Due **418.00**
Due Date 29 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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