

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

31 Aug 2022

Invoice Number

18789

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
31 Aug 2022 08:00				
89 Bream Street, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 9511				
Assess shutter curtain jamming Remove guides and straighten guide lugs Realign curtain refit guides and grease and test operation ok complete	1.00	247.00	10%	247.00
8-30 - 9-30				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 31 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18789

Amount Due 271.70

Due Date 31 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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