

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Sep 2022

Invoice Number
18850

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
05 Sep 2022 16:00				
43-47 Lindfield Avenue, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 9579				
Found glove on Pe beam Sent Wayne photo	1.00	380.00	10%	380.00
Suggest door needs service Springs dry, ATA 1100 Chain slack needs tightening Door on ramp				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 6 Sep 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 18850
Amount Due **418.00**
Due Date 6 Sep 2022

Amount Enclosed

Enter the amount you are paying above