

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Sep 2022

Invoice Number
18925

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
12 Sep 2022 20:04				
15-17 Kildare at Blacktown, NSW, 2148				
AUTO LIFT BLACKTOWN ESC				
Assess shutter curtain jamming at top of guide on L h side guide curls bent down straighten guide curl and Realign slat test operation ok complete	1.00	380.00	10%	380.00
7-30 8-00				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 13 Sep 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18925

Amount Due **418.00**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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