

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Oct 2022

Invoice Number
19082

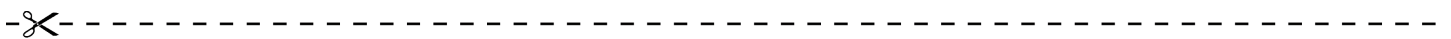
ABN
96 128 338 643

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
10 Oct 2022 13:10				
13-19 Pastoral Circuit, Pemulwuy, New South Wales, 2145				
AUTO LIFT PEMULWUY 35339				
General service to main entry shutter reset service counter and adjust sprocket on motor fit new grub screws test operation ok complete	1.00	180.00	10%	180.00
11-15 11-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Oct 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19082
Amount Due **198.00**
Due Date 10 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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