

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Oct 2022

Invoice Number

19287-1

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
14 Oct 2022 08:00				
287 Victoria Lane, Rydalmere, New South Wales, 2116				
auto lift parramatta 9908 36115				
General service to chain operation steel roller shutter grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	180.00	10%	180.00
8/30 - 9-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19287-1

Amount Due **198.00**

Due Date 14 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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