

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Oct 2022

Invoice Number

19291

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 05:30				
351 Hume Highway, Bankstown, New South Wales, 2200				
auto lift bankstown 9919 36185				
Assess shutter out of guides and guide curl broken Cut and make new lead in curl on guide and Realign curtain fit back into guides test operation ok complete	1.00	245.00	10%	245.00
6-50 7-50				
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

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 19291

Amount Due **269.50**

Due Date 14 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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