

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Nov 2022

Invoice Number
19485

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
04 Nov 2022 09:00				
57 Norval Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 10148				
Assess shutter out of guides bagged up Realign curtain and fit back into guides and panel beat slats grease and service shutter test operation ok complete	1.00	215.00	10%	215.00
9-00 - 9-45				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 4 Nov 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 19485
Amount Due **236.50**
Due Date 4 Nov 2022

Amount Enclosed

Enter the amount you are paying above