

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Nov 2022

Invoice Number
19578

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
14 Nov 2022 14:50				
11-15 Charles Street, Canterbury, New South Wales, 2193				
AUTO LIFT CANTERBURY 10255				
Unjam curtain Put back in guides Reset limits Grease guides Test operation	1.00	180.00	10%	180.00
Grease guides on upper garbage lift shutter Test operation 9.30-10				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 14 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19578
Amount Due **198.00**
Due Date 14 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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