

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Nov 2022

Invoice Number

19583

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
12 Nov 2022 18:33				
4 rangers road neutral bay , 2089				
Autolift esc neutral bay				
Assess panel lift jamming half way cable off jammed in panel Free up from jamming and open door Building manager and requested we leave it open as they use another company during the day only use Auto Lift for after hours	1.00	380.00	10%	380.00
7-45 8-15				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

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 19583

Amount Due **418.00**

Due Date 14 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au