

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Dec 2022

Invoice Number
19978

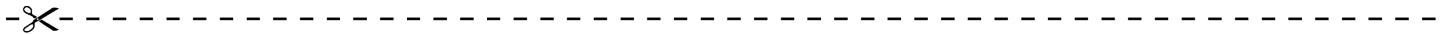
ABN
96 128 338 643

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
21 Dec 2022 09:20				
10 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 10609				
Realign & tighten motor sprocket Tighten drive chain Set limits Test operation 11.10-11.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Dec 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19978
Amount Due **198.00**
Due Date 21 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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