

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jan 2023

Invoice Number
20200

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
18 Jan 2023 20:29				
393-399 Liverpool road Ashfield , 2131				
Autolift ESC Ashfield				
Assess roller shutter brought down on garbage bin out of guides Remove right hand guide and fit curtain back into LH guide realign curtain and fit RH guide test operation okay complete 45MINS	1.00	430.00	10%	430.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 19 Jan 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20200
Amount Due **473.00**
Due Date 19 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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