

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Feb 2023

Invoice Number
20423

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
13 Feb 2023 15:10				
93 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 10970				
Assess shutter not power over load in contactor tripped reset over Check tension pe beam Can't find problems test operation ok complete	1.00	180.00	10%	180.00
12-30 12-55				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Feb 2023

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20423
Amount Due **198.00**
Due Date 13 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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