

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Mar 2023

Invoice Number
20433

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
28 Feb 2023 07:30				
239-243 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 39861				
General service to 3 roller shutters Reset service counters on 2 shutters Found one shutter closed unplugged curtain out of alignment Realign curtain and reset back into operation Test operation ok complete	1.00	315.00	10%	315.00
2-15 - 3-30				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 1 Mar 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20433
Amount Due **346.50**
Due Date 1 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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