

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Feb 2023

Invoice Number
20478

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 |
|---|----------|------------|-----|---------------|
| 17 Feb 2023 06:00 | | | | |
| 8-10 Allawah Street, Blacktown, New South Wales, 2148 | | | | |
| AUTO LIFT BLACKTOWN 11005 | | | | |
| General service to carpark shutter Check tension Drill hole for lubrication No affect on noise | 1.00 | 180.00 | 10% | 180.00 |
| NEW DRUM REQUIRED - \$3610+GST 9.55-10.20 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 17 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 | 20478 |
| Amount Due | 198.00 |
| Due Date | 17 Feb 2023 |

Amount Enclosed _____
Enter the amount you are paying above

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