

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2023

Invoice Number
20578

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
25 Feb 2023 21:10				
325-331 peats ferry road Asquith, NSW, 2077				
AUTOLIFT ESC ASQUITH				
Assess shutter not opening pe beam out of Alignment Realign pe beam test operation ok complete	1.00	380.00	10%	380.00
10-30 - 11-00				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 27 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 20578

Amount Due **418.00**
Due Date 27 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above

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