TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Aug 2023

Invoice Number
22210

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
16 Aug 2023 09:40				
1 Guess Avenue, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 47540				
General service to carpark shutter Found motor making knocking noise Test operation Check tension New 240v ata motor - $1950+gst 2.20-2.35	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 16 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22210
Amount Due	**181.50**
Due Date	16 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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