

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Oct 2021

Invoice Number
15124

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
01 Oct 2021 11:20				
7-13 Willis Street, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 21111				
General service to main entry shutter test operation ok complete	1.00	150.00	10%	150.00
12-35-12-55				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Oct 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15124
Amount Due **165.00**
Due Date 5 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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