

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Oct 2021

Invoice Number

15164

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Oct 2021 10:30				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 21180				
General service to main entry shutter and exit shutter And service 2 boom gates Swipe used Can't find a receiver to check what type of remote everyone that drove in use the swipe card	1.00	345.00	10%	345.00
1-00 -1-50				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 11 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15164

Amount Due 379.50

Due Date 11 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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