

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Nov 2021

Invoice Number
15464

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
08 Nov 2021 11:20				
102 Sproule Street, Lakemba, New South Wales, 2195				
AUTO LIFT LAKEMBA 22246				
General service to main entry shutter test operation ok complete	1.00	150.00	10%	150.00
Motor axes pro shutter motor ata				
2-30 -3-00				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 8 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 15464
Amount Due **165.00**
Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above