

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Nov 2021

Invoice Number
15486

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 Nov 2021 08:00				
20 Meta Street, 17-23 CAPTAIN COOK DR, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 6644				
Reset timer to correct time Test operation	1.00	180.00	10%	180.00
7.30-8.10				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15486
Amount Due **198.00**
Due Date 2 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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