

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Nov 2021

Invoice Number

15531

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 Nov 2021 14:40 | | | | |
| 19-21 Wilson Street, Botany, New South Wales, 2019 | | | | |
| AUTO LIFT BOTANY 22123 | | | | |
| General service to main entry shutter test operation ok complete | 1.00 | 150.00 | 10% | 150.00 |
| 10-10-10-30 | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 11 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15531

Amount Due **165.00**

Due Date 11 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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