

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Nov 2021

Invoice Number
15593

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
10 Nov 2021 08:10				
90 Water Street, Belfield, New South Wales, 2191				
AUTO LIFT BELFIELD 22958				
9.45-10.10 General service to carpark shutter Test operation Found curtain with damage	1.00	180.00	10%	180.00
NEW CURTAIN REQUIRED - \$4360+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15593
Amount Due **198.00**
Due Date 10 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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