

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Nov 2021

Invoice Number
15618

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	
18 Nov 2021 13:40					
32-72 Alice Street, Newtown, New South Wales, 2042					
AUTO LIFT NEWTOWN 22077					
General service to carpark shutter General service to loading dock panellift Test operation	1.00	215.00	10%	215.00	
6 X NEW SLATS REQUIRED - \$1490+GST					
				Subtotal	215.00
				TOTAL GST 10%	21.50
				TOTAL AUD	236.50

Due Date: 18 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15618
Amount Due **236.50**
Due Date 18 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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