

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Nov 2021

Invoice Number
15794

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
30 Nov 2021 10:00				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 7009				
Attend site to open shutter found shutter in open position check and test operation ok complete	1.00	180.00	10%	180.00
10-45 11-05				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 30 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15794
Amount Due **198.00**
Due Date 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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