

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Dec 2021

Invoice Number
15806

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 Dec 2021 09:20				
1049 Bourke Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 7016				
Replace damaged photo beam Wire in photo beam Test operation 11.30-12	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 1 Dec 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 15806
Amount Due **385.00**
Due Date 1 Dec 2021

Amount Enclosed

Enter the amount you are paying above