

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jan 2022

Invoice Number
16025

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 |
|--|----------|------------|-----|---------------|
| 17 Jan 2022 14:20 | | | | |
| 15-17 Kildare Road, Blacktown, New South Wales, 2148 | | | | |
| AUTO LIFT BLACKTOWN 24496 | | | | |
| General service to main entry carpark shutter test operation ok complete | 1.00 | 165.00 | 10% | 165.00 |
| 8-15 -8-45 | | | | |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 17 Jan 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16025
Amount Due **181.50**
Due Date 17 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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