

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2022

Invoice Number
16028

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 08:00 | | | | |
| 50 Lord Sheffield Circuit, Penrith, New South Wales, 2750 | | | | |
| AUTO LIFT PENRITH 24456 | | | | |
| General service to main entry shutter and dock shutter and test and check 3 fire shutters test operation ok complete | 1.00 | 465.00 | 10% | 465.00 |
| Subtotal | | | | 465.00 |
| TOTAL GST 10% | | | | 46.50 |
| TOTAL AUD | | | | 511.50 |

Due Date: 14 Jan 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16028
Amount Due **511.50**
Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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