

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2022

Invoice Number
16339

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
09 Feb 2022 10:40				
20 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 25145				
General service to 3 shutters 1 dock shutter 2 dead lift shutters entry and exit test operation ok complete	1.00	540.00	10%	540.00
12-40 -1-30				
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	594.00

Due Date: 9 Feb 2022
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 16339
Amount Due **594.00**
Due Date 9 Feb 2022

Amount Enclosed

Enter the amount you are paying above