

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Feb 2022

Invoice Number
16355

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
07 Feb 2022 12:00				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 25276				
General service to 2 aluminium main entry roller shutters test operation okay complete	1.00	240.00	10%	240.00
7-30 -8-00				
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 8 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16355
Amount Due **264.00**
Due Date 8 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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