

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2022

Invoice Number
16479

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 11:10				
1 Guess Avenue, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 25909				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
Motor type access pro shutter motor				
2-30 -2-50				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 9 Feb 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16479
Amount Due **181.50**
Due Date 9 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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