

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Feb 2022

Invoice Number
16603

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
16 Feb 2022 10:50				
181 Great Eastern Highway, MAYS HILL, NSW, 2145				
AUTO LIFT MAYS HILL				
General service to carpark shutter Reset service counter Test operation 11-11.15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16603
Amount Due **198.00**
Due Date 16 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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