

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Mar 2022

Invoice Number
16740

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
23 Mar 2022 08:10				
1 Duntroon Street, MAIN ENTRY, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK				
General service to carpark shutter General service to carpark fire shutter Test operation Service counter reset to 20000 9.15-9.30	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 23 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16740
Amount Due **264.00**
Due Date 23 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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