

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Mar 2022

Invoice Number
17020

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
22 Mar 2022 07:30				
15-17 Kildare Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN				
Attend site Found no fault with shutter Witness car enter on swipe Test exit button 9.55-10.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17020
Amount Due **198.00**
Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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