

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

27 Apr 2022

Invoice Number

17143

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Apr 2022 09:00				
1 Caribbean Promenade, Jordan Springs, New South Wales, 2747				
AUTO LIFT JORDAN SPRINGS				
General service to carpark panellift Test operation No access to fire shutter Contact said cleaner would have access Cleaner here Monday,Wednesday & Friday 9.10-9.30	1.00	165.00	10%	165.00
WILL RE ATTEND ON FRIDAY				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17143

Amount Due **181.50**

Due Date 27 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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