

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Mar 2022

Invoice Number
17148

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
31 Mar 2022 10:30				
15-17 Kildare Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 8107				
Assess shutter can't find any issue or problem with the exit button on the inside test operation okay complete	1.00	180.00	10%	180.00
10-00 -10-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Mar 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17148
Amount Due **198.00**
Due Date 31 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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