

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Apr 2022

Invoice Number

17191

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 |
|--|----------|------------|-----|---------------|
| 11 Apr 2022 08:00 | | | | |
| 79 Newton Road, Wetherill Park, New South Wales, 2164 | | | | |
| AUTO LIFT WETHERILL PARK | | | | |
| General yearly service to 9 factory roller shutters test operation ok complete | 1.00 | 765.00 | 10% | 765.00 |
| 7-30 -10 -00 | | | | |
| Subtotal | | | | 765.00 |
| TOTAL GST 10% | | | | 76.50 |
| TOTAL AUD | | | | 841.50 |

Due Date: 11 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17191

Amount Due **841.50**

Due Date 11 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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