

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2022

Invoice Number
17435

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
29 Apr 2022 16:31				
1 drink water lane edmonson park, NSW, 2174				
AUTO LIFT EDMONSON PARK ESC				
Attend site can't find a problem remotes working PE beams are fine test operation okay complete	1.00	330.00	10%	330.00
7-00 - 7-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 2 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17435

Amount Due **363.00**

Due Date 2 May 2022

Amount Enclosed

Enter the amount you are paying above

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