

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 May 2022

Invoice Number
17566

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
17 May 2022 09:00				
66 Chandos Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 8460				
Program remotes to shutter Test operation General service to carpark shutter Test operation 3.50-4,05 Leave remotes with Joe	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17566

Amount Due **198.00**

Due Date 18 May 2022

Amount Enclosed

Enter the amount you are paying above

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