

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

1 Jun 2022

Invoice Number

17639

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
01 Jun 2022 08:30				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 29054				
General service to carpark shutter General service to carpark gate General service to boom lift Test operation 11.15-11.40	1.00	315.00	10%	315.00
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 1 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17639

Amount Due **346.50**

Due Date 1 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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