

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jun 2022

Invoice Number
17869

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
06 Jun 2022 11:40				
40B Henrietta Street, INSTALL ADDRESS 38, Waverley, New South Wales, 2024				
AUTO LIFT WAVERLEY 8709				
Just needed a general service Customer is happy and running a lot smoother test operation okay complete	1.00	180.00	10%	180.00
2-10 2-40				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Jun 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 17869
Amount Due **198.00**
Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above