

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

21 Jun 2022

Invoice Number

18019

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
20 Jun 2022 12:40				
25 Grose Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 8802				
NEEDS NEW gal SHUTTER RE USE EXISTING MOTOR 5030+gst	1.00	180.00	10%	180.00
NOTE - WHEN ARRIVED ON SITE THE EXISTING SHUTTER HAD ALREADY BEEN TAKEN AWAY BY ANOTHER COMPANY				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18019

Amount Due **198.00**

Due Date 21 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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