

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jun 2022

Invoice Number
18094

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 |
|---|----------|------------|-----|---------------|
| 25 Jun 2022 07:35 | | | | |
| 2 Kerr rd lidcombe , NSW, 2141 | | | | |
| AUTO LIFT LIDCOMBE ESC | | | | |
| Attend site another company fixing door called contact he said just charge them | 1.00 | 330.00 | 10% | 330.00 |
| 9-00 9-15 | | | | |
| Subtotal | | | | 330.00 |
| TOTAL GST 10% | | | | 33.00 |
| TOTAL AUD | | | | 363.00 |

Due Date: 27 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18094
Amount Due **363.00**
Due Date 27 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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