

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

15 Jul 2022

Invoice Number

18108

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
14 Jul 2022 07:00				
467 Miller Street, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 8900				
Straighten motor bracket Test operation 11.25-11.55	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 15 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18108

Amount Due **462.00**

Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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