

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

6 Jul 2022

Invoice Number

18161

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
06 Jul 2022 08:40				
28-32 Smallwood Avenue, Homebush NSW, Australi, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 31439				
General service to carpark shutter General service to loading dock shutter Test operation Still damage to loading dock shutter Quoted previously New ata controller as well 360+GST	1.00	240.00	10%	240.00
Carpark service counter 50000				
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 6 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18161

Amount Due **264.00**

Due Date 6 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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