

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

5 Jul 2022

Invoice Number

18221

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 |
|---|----------|------------|-----|---------------|
| 05 Jul 2022 12:20 | | | | |
| 1 Drinkwater Lane, Edmondson Park, New South Wales, 2174 | | | | |
| AUTO LIFT EDMONSON PARK 8985 | | | | |
| Realign photo beam Strengthen bracket Test operation 2.35-2.50 | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 5 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18221

Amount Due **198.00**

Due Date 5 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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