

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jul 2022

Invoice Number
18239

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
07 Jul 2022 14:00				
16 Bando Road, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 31472				
General service to main entry aluminium shutter test operation ok complete	1.00	165.00	10%	165.00
11-00 - 11-25				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18239
Amount Due **181.50**
Due Date 7 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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