

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jul 2022

Invoice Number
18256

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
26 Jul 2022 15:10				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 31456				
General service to main entry shutter and dock shutter and check and test 3 fire shutters test operation ok complete	1.00	465.00	10%	465.00
12-00 12-40				
Subtotal				465.00
TOTAL GST 10%				46.50
TOTAL AUD				511.50

Due Date: 26 Jul 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18256
Amount Due **511.50**
Due Date 26 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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