

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Jul 2022

Invoice Number

18267

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
19 Jul 2022 07:00				
181-183 Great Western Highway, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 31479				
General service to main entry shutter test operation ok complete And reset service counter	1.00	165.00	10%	165.00
10-10 10-30				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18267

Amount Due **181.50**

Due Date 19 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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