

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jul 2022

Invoice Number
18353

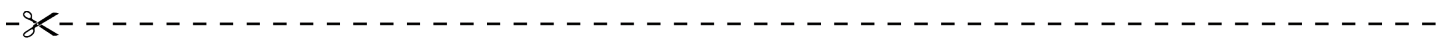
ABN
96 128 338 643

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
15 Jul 2022 10:00				
83-85A Pittwater Road, HUNTERS HILL, New South Wales, 2110				
AUTO LIFT HUNTERS HILL 31521				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
Update remote. Ptx4 Grifco motor				
2-00 - 2-20				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 15 Jul 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18353
Amount Due **181.50**
Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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