

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

28 Jul 2022

Invoice Number

18363

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
28 Jul 2022 08:40				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
AUTO LIFT PYRMONT 31382				
General service to main entry shutter Internal fire shutter and outside garbage room test operation ok complete	1.00	315.00	10%	315.00
11-30 - 12-00				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 28 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18363

Amount Due **346.50**

Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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