

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jul 2022

Invoice Number
18365

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
27 Jul 2022 08:20				
133-141 Botany Road, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 31383				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
7-45 8-15				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Jul 2022

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

✂-----
PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18365
Amount Due **181.50**
Due Date 27 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au