

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

3 Aug 2022

Invoice Number

18540

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
03 Aug 2022 11:40				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 32776				
General service to carpark shutter General service to carpark swing gates General service to carpark boom lift Test operation 1.10-1.40	1.00	315.00	10%	315.00
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 3 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18540

Amount Due **346.50**

Due Date 3 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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