

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Aug 2022

Invoice Number
18545

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
26 Aug 2022 08:30				
2 Figtree Drive, Sydney Olympic Park, New South Wales, 2127				
AUTO LIFT SYDNEY OLYMPIC PARK 32788				
General service to 5 carpark shutters and 2 garbage room shutters test operation ok complete	1.00	615.00	10%	615.00
11-00 11-45				
Subtotal				615.00
TOTAL GST 10%				61.50
TOTAL AUD				676.50

Due Date: 26 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18545
Amount Due **676.50**
Due Date 26 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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