

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2022

Invoice Number
18559

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
04 Aug 2022 12:10				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 32656				
General service to carpark shutter Tidy up loose wiring Test operation Reset counter to 26000	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18559
Amount Due **181.50**
Due Date 5 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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