

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2022

Invoice Number
18572

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
08 Aug 2022 11:50				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 32605				
General service to carpark shutter General service to panellift garbage room shutter Test operation 1.05-1.30	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 8 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18572
Amount Due **264.00**
Due Date 8 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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