

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2022

Invoice Number
18580

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 10:00				
19 Hutchinson Street, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 32723				
General service to main entry panel lift and main entry shutter and dock shutter test operation ok complete	1.00	315.00	10%	315.00
10-45 11-30				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

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 18580
Amount Due **346.50**
Due Date 8 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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