

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2022

Invoice Number
18581

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 11:30				
18-20 Terrace Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 32674				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
Lock box code 4 3 4 9				
12-50 1-20				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 8 Aug 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 18581
Amount Due **181.50**
Due Date 8 Aug 2022

Amount Enclosed

Enter the amount you are paying above