

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Aug 2022

Invoice Number
18661

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
17 Aug 2022 08:00				
40B Henrietta Street, Waverley, New South Wales, 2024				
AUTO LIFT WAVERLEY 9393				
Service to window shutter and fix electrical problem with closing. set up auto closing time test operation ok complete	1.00	377.00	10%	377.00
8-20 11-00				
Subtotal				377.00
TOTAL GST 10%				37.70
TOTAL AUD				414.70

Due Date: 17 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18661
Amount Due **414.70**
Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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