

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Sep 2022

Invoice Number

18892

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
16 Sep 2022 14:40				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 34106				
General service to carpark shutter General service to internal carpark shutter Test operation 2.35-2.55	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 19 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18892

Amount Due **264.00**

Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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