

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Oct 2022

Invoice Number
19051

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
04 Oct 2022 08:00				
400-408 Victoria Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 35298				
Was booked for 8-9am Cleaner can't give me access cleaner gave me building managers number I call Building manager Building manager said we are not the contract are any more I called Auto Lift office and told them chiara is going to sort it out	1.00	165.00	10%	165.00
8-25 - 8-45				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 4 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19051
Amount Due **181.50**
Due Date 4 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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