

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Oct 2022

Invoice Number

19112

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
17 Oct 2022 14:40				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
AUTO LIFT PYRMONT 35135				
General service to main entry shutter and internal fire shutter And garbage room shutter on street test operation ok complete	1.00	315.00	10%	315.00
2-40 - 3-20				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 19 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19112

Amount Due **346.50**

Due Date 19 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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