

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

10 Oct 2022

Invoice Number

19234

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
10 Oct 2022 13:50				
11-15 Lyons Street, Strathfield, New South Wales, 2135				
auto lift 9869 35985 strathfield				
Assess shutter pe beam reflector broken Supply and install new pe beam reflector test operation ok complete	1.00	220.00	10%	220.00
4-00 - 4-15				
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00

Due Date: 10 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19234

Amount Due **242.00**

Due Date 10 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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