

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Oct 2022

Invoice Number
19365

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
24 Oct 2022 15:00				
173-179 Bronte Road, Queens Park, New South Wales, 2022				
autolift queens park 36740 10028				
Assess shutter not closing pe beam covers dirty clean covers test operation ok complete	1.00	180.00	10%	180.00
3-15 - 3-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Oct 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19365
Amount Due **198.00**
Due Date 26 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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