

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Nov 2022

Invoice Number
19424

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
31 Oct 2022 10:30				
37-43 Eastbourne Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH 10108				
1 HOUR Attend site Found shutter driving past closed limit Rewire limits Test operation	1.00	247.00	10%	247.00
6 X NEW SLATS REQUIRED - 1160+GST				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 1 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19424
Amount Due 271.70
Due Date 1 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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