

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Nov 2022

Invoice Number
19593

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
16 Nov 2022 10:00				
123-125 Gerrale Street, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 36470				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
2-30 - 3-00				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19593
Amount Due **181.50**
Due Date 16 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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