

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Nov 2022

Invoice Number
19610

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 Nov 2022 09:40 | | | | |
| 32-72 Alice Street, Newtown, New South Wales, 2042 | | | | |
| AUTO LIFT NEWTOWN 36369 | | | | |
| General service to carpark shutter General service to loading dock panellift Test operation Found new curtain making noise BM said residents raised complaint GETTING MANUFACTURER OF DRUM TO ATTEND 10.15-10.45 | 1.00 | 240.00 | 10% | 240.00 |
| Subtotal | | | | 240.00 |
| TOTAL GST 10% | | | | 24.00 |
| TOTAL AUD | | | | 264.00 |

Due Date: 24 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19610
Amount Due **264.00**
Due Date 24 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au