

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jan 2023

Invoice Number
20133-1

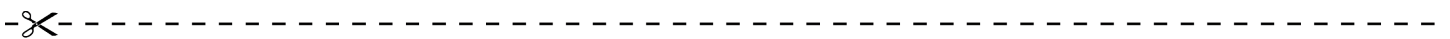
ABN
96 128 338 643

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
13 Jan 2023 08:00				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK				
Remove security wire Test operation Refit security system Fault possibly security system 1.35-1.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Jan 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20133-1
Amount Due **198.00**
Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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