

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2023

Invoice Number
20317

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
03 Feb 2023 13:50				
2 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 40076				
General service to two carpark shutters General service to two loading dock shutters Test operation	1.00	390.00	10%	390.00
Loading dock 240v grifco maestro Carpark gfa deadlifts Security system remotes & loops on carpark Keyswitch access for loading docks 1.30-2.10				
Subtotal				390.00
TOTAL GST 10%				39.00
TOTAL AUD				429.00

Due Date: 6 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20317
Amount Due **429.00**
Due Date 6 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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