

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Feb 2023

Invoice Number
20375

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
07 Feb 2023 08:20				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 39826				
General service to main entry shutter and adjust opening time test operation ok complete	1.00	240.00	10%	240.00
General service check and test panel lift in dock test operation ok complete				
10-00 - 11-00				
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 7 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20375
Amount Due **264.00**
Due Date 7 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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