

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Feb 2023

Invoice Number
20440

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
14 Feb 2023 12:20				
135-137 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 10982				
General service to main entry shutter and restart service counter on controller test operation ok complete	1.00	180.00	10%	180.00
1-50 - 2-20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20440
Amount Due **198.00**
Due Date 14 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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