

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2023

Invoice Number
20475

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 |
|--|----------|------------|-----|---------------|
| 23 Feb 2023 07:30 | | | | |
| 42 Flinton Street, Paddington, New South Wales, 2021 | | | | |
| AUTO LIFT PADDINGTON 39927 | | | | |
| General service to two carpark shutters General service to carpark panellift Test operation 1.05-1.35 | 1.00 | 315.00 | 10% | 315.00 |
| Subtotal | | | | 315.00 |
| TOTAL GST 10% | | | | 31.50 |
| TOTAL AUD | | | | 346.50 |

Due Date: 23 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20475
Amount Due **346.50**
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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