

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2023

Invoice Number
20499

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 07:10				
19 Hutchinson Street, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 39951				
General service to carpark shutter General service to carpark panellift General service to loading dock shutter Test operation 10.05-10.35 Lockbox 3546	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 20499
Amount Due **346.50**
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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