

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Mar 2023

Invoice Number
20794

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
27 Mar 2023 09:00				
26 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 41147				
General service to main entry shutter test operation ok complete Reset service counter	1.00	165.00	10%	165.00
11-50 - 12-20				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Mar 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20794
Amount Due **181.50**
Due Date 27 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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