

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Apr 2023

Invoice Number
20984

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
06 Apr 2023 08:20				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 42289				
General service to main entry shutter and garbage room shutter test operation ok complete	1.00	240.00	10%	240.00
12-30 - 12-55				
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 6 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20984
Amount Due **264.00**
Due Date 6 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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