

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Apr 2023

Invoice Number
21045

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 Apr 2023 17:57				
7-11 DEROWIE AVENUE, HOMEBUSH, RIVERWOOD, NSW, 2140				
Autolift Homebush esc				
Assess fire shutter in basement in down position reset and open shutter test operation ok complete	1.00	380.00	10%	380.00
6-30 - 6-50				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 17 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21045
Amount Due **418.00**
Due Date 17 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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