

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Apr 2023

Invoice Number
21072

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
19 Apr 2023 07:10				
1 Caribbean Promenade, Jordan Springs, New South Wales, 2747				
AUTO LIFT JORDAN SPRINGS 42499				
General service to main entry panel lift and fire shutter in garbage room test operation ok complete	1.00	240.00	10%	240.00
Meet with Steve on site for access				
8-10 - 8-30				
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 19 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21072
Amount Due **264.00**
Due Date 19 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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