

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Apr 2023

Invoice Number
21094

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 08:00				
2 Pendle Way, PENDLE HILL, New South Wales, 2145				
AUTO LIFT PENDLE HILL 42467				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
Motor grifco 240 v				
1-15 - 1-30				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

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 21094
Amount Due **181.50**
Due Date 19 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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