

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Apr 2023

Invoice Number
21099

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
21 Apr 2023 15:00				
2-10 Caroline Street, Redfern, New South Wales, 2016				
AUTO LIFT REDFERN 42474				
General service to two shutters Clean grease off guides Test operation 12.25-12.40	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 21 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21099
Amount Due **264.00**
Due Date 21 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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