

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 May 2023

Invoice Number
21103

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 |
|---|----------|------------|-----|---------------|
| 01 May 2023 07:50 | | | | |
| 16 Winnie Street, Cremorne, New South Wales, 2090 | | | | |
| AUTO LIFT CREMORNE 42422 | | | | |
| General service to carpark shutter Test operation 10.30-10.45 | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 1 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21103
Amount Due **181.50**
Due Date 1 May 2023

Amount Enclosed

Enter the amount you are paying above

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