

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Apr 2023

Invoice Number
21184

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
28 Apr 2023 15:50				
30-32 Copeland Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 11668				
Assess shutter not closing pe beam out of Alignment Realign pe beam test operation ok complete	1.00	180.00	10%	180.00
3-05 - 3-15				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21184
Amount Due **198.00**
Due Date 28 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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