TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jun 2023

Invoice Number
21593

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
05 Jun 2023 10:30				
85 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 44966				
General service to main entry shutter test operation ok complete 11-20 - 11-55	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 5 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21593
Amount Due	**181.50**
Due Date	5 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au