TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jul 2023

Invoice Number
21971

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
27 Jul 2023 07:50				
16 Bando Road, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 46175				
General service to aluminium entry shutter test operation ok complete 10-15 - 10-30	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21971
Amount Due	**181.50**
Due Date	27 Jul 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