TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Aug 2023

Invoice Number
22205

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
07 Aug 2023 11:50				
420 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 47585				
General service to carpark shutter General service to garbage room shutters Test operation 3-3.25	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 7 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22205
Amount Due	**346.50**
Due Date	7 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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