TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Sep 2023

Invoice Number
22519

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
06 Sep 2023 06:30				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 48742				
General service to 2 carpark shutters Test operation 11.10-11.30	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 6 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22519
Amount Due	**264.00**
Due Date	6 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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