TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Sep 2023

Invoice Number
22541

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 Sep 2023 15:00				
29 Lytton Street, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 48784				
General service to carpark shutter Test operation 12.40-12.55	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22541
Amount Due	**181.50**
Due Date	7 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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