TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Sep 2023

Invoice Number
22598

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
19 Sep 2023 06:10				
1 Duntroon Street, MAIN ENTRY, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 48736				
General service to main entry, shutter and general service and test of fire shutter test operation okay complete 7-45 - 8-20	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 19 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22598
Amount Due	**181.50**
Due Date	19 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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