TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Oct 2023

Invoice Number
22780

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 Oct 2023 07:00				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 49952				
General service to carpark shutter General service to loading dock shutter General service to 3 fire shutters Test operation 8.50-9.30	1.00	465.00	10%	465.00
			Subtotal	465.00
			TOTAL GST 10%	46.50
			TOTAL AUD	**511.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22780
Amount Due	**511.50**
Due Date	6 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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