TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Oct 2023

Invoice Number
22806

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 Oct 2023 07:30				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 49808				
General service to main entry shutter test operation ok complete 10-50 - 11-05	1.00	165.00	10%	165.00
General service to hold open basement fire shutter test operation ok complete 8-30 - 8-45	1.00	75.00	10%	75.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 27 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22806
Amount Due	**264.00**
Due Date	27 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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