

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Apr 2021

Invoice Number
12367

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
Unscheduled				
43-47 Lindfield Avenue, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 3519				
RIGHT AND POST AND GUIDES ONLY ORDERED DECEMBER STILL NOT INSTALLED	1.00	900.00	10%	900.00
			Subtotal	900.00
			TOTAL GST 10%	90.00
			TOTAL AUD	990.00

Due Date: 22 Apr 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12367

Amount Due **990.00**

Due Date 22 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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