

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

10 Sep 2021

Invoice Number

14530

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Aug 2021 09:10				
25 Kenneth Street, Tamarama, New South Wales, 2026				
AUTO LIFT TAMARAMA 5748				
Installed window shutter	1.00	4,308.00	10%	4,308.00
			Subtotal	4,308.00
			TOTAL GST 10%	430.80
			TOTAL AUD	4,738.80

Due Date: 10 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14530

Amount Due **4,738.80**

Due Date 10 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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