

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

30 Sep 2021

Invoice Number

15171

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
30 Sep 2021 08:00				
9-11 Swinson Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 6202				
Installed fire shutter and hood	1.00	8,520.00	10%	8,520.00
			Subtotal	8,520.00
			TOTAL GST 10%	852.00
			TOTAL AUD	9,372.00

Due Date: 30 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15171

Amount Due **9,372.00**

Due Date 30 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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