

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Nov 2021

Invoice Number
15523

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
03 Nov 2021 11:00				
1 O'BRIEN ST BONDI, BONDI, NSW, 2026				
AUTO LIFT BONDI				
2 HOURS ON SITE Refit guides Refit curtain Realign curtain Test operation	1.00	347.50	10%	347.50
Subtotal				347.50
TOTAL GST 10%				34.75
TOTAL AUD				382.25

Due Date: 3 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15523
Amount Due **382.25**
Due Date 3 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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