

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Nov 2021

Invoice Number
15575

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 Nov 2021 08:00				
2 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 6682 6680 6678				
ORDER#6680 1 x Steel perforated Roller Shutter with springless drum	1.00	10,350.00	10%	10,350.00
ORDER#6682 2 x Steel perforated Roller Shutters with spring drum	1.00	18,300.00	10%	18,300.00
ORDER#6678 1 x Steel perforated Roller Shutter with springless drum	1.00	10,530.00	10%	10,530.00
			Subtotal	39,180.00
			TOTAL GST 10%	3,918.00
			TOTAL AUD	43,098.00

Due Date: 25 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15575
Amount Due **43,098.00**
Due Date 25 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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