

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

18 Nov 2021

Invoice Number

15679

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
18 Nov 2021 12:00				
70 Cameron Street, Edgecliff, New South Wales, 2027				
AUTO LIFT EDGECLIFF 6885				
Fit hand chain Fit bracket to wall Place hand chain on ledge above Open for access due to ausgrid cutting power to area 12.25-12.45	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15679

Amount Due **198.00**

Due Date 18 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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