

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Dec 2021

Invoice Number
15692

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 Dec 2021 09:20				
39 Earl Street, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 6901				
Replaced damaged curtain Repaired pe beam brackets	1.00	3,150.00	10%	3,150.00
Subtotal				3,150.00
TOTAL GST 10%				315.00
TOTAL AUD				3,465.00

Due Date: 3 Dec 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15692
Amount Due **3,465.00**
Due Date 3 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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