

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Dec 2021

Invoice Number
15800

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
07 Dec 2021 10:40				
1 & 2 Lucinda Avenue, BUILDING 2, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 7014				
Supply and install 2 new 100 mm Perf slats test operation ok complete	1.00	920.00	10%	920.00
12-00 -12-45				
Subtotal				920.00
TOTAL GST 10%				92.00
TOTAL AUD				1,012.00

Due Date: 7 Dec 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15800

Amount Due **1,012.00**

Due Date 7 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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