

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Dec 2021

Invoice Number
15848

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
01 Dec 2021 21:35				
66-70 parramatta road Camperdown , 2050				
Autolift esc Camperdown				
Reset board remotes started working. Possibly elsema reciever	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	363.00

Due Date: 2 Dec 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 15848
Amount Due **363.00**
Due Date 2 Dec 2021

Amount Enclosed

Enter the amount you are paying above