

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Dec 2021

Invoice Number
15893-1

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
10 Dec 2021 08:00				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 7063				
Supply and install new mini curtain sections to shutter remove damaged mini sections test operation ok complete	1.00	2,000.00	10%	2,000.00
8-30 - 9-44				
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 22 Dec 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15893-1

Amount Due **2,200.00**

Due Date 22 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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