

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2022

Invoice Number
15938

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
11 Jan 2022 09:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
auto lift crows nest 24110				
Replaced broken roller	1.00	4,250.00	10%	4,250.00
			Subtotal	4,250.00
			TOTAL GST 10%	425.00
			TOTAL AUD	4,675.00

Due Date: 14 Jan 2022

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 15938
Amount Due **4,675.00**
Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above