

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Dec 2021

Invoice Number
15998-1

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	
17 Dec 2021 11:20					
99 Bonar Street, Wolli Creek, New South Wales, 2205					
AUTO LIFT WOLLI CREEK 7204					
Straighten bottom rail Turn to auto Test operation 12.30-12.40	1.00	180.00	10%	180.00	
NEW 40.40.40 MOTOR REQUIRED - 6450+GST					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 20 Dec 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15998-1
Amount Due **198.00**
Due Date 20 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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