

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jan 2022

Invoice Number

16040

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| 13 Jan 2022 15:00 | | | | |
| 22-26 Clarke Street, Crows Nest, New South Wales, 2065 | | | | |
| AUTO LIFT CROWS NEST 24385 | | | | |
| Serviced 3 shutters test doors ok | 1.00 | 315.00 | 10% | 315.00 |
| | | | Subtotal | 315.00 |
| | | | TOTAL GST 10% | 31.50 |
| | | | TOTAL AUD | 346.50 |

Due Date: 14 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16040

Amount Due **346.50**

Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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