

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Dec 2021

Invoice Number
16045

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
20 Dec 2021 15:30				
1 Drinkwater Lane, Edmondson Park, New South Wales, 2174				
AUTO LIFT EDMONSON PARK 7220				
Assess shutter stuck open Curtain badly damaged Leave open for access NEW CURTAIN REQUIRED - \$4480+gst	1.00	180.00	10%	180.00
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 16045
Amount Due **198.00**
Due Date 20 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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