

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Feb 2022

Invoice Number
16061

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
28 Jan 2022 09:50				
51A-53 High Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 7232				
Replaced damaged curtain and guides	1.00	4,280.00	10%	4,280.00
			Subtotal	4,280.00
			TOTAL GST 10%	428.00
			TOTAL AUD	4,708.00

Due Date: 10 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16061
Amount Due **4,708.00**
Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au