

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jan 2022

Invoice Number
16100

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
26 Dec 2021 09:56				
92 Holden street Ashfield , 2131				
Autolift esc Ashfield				
door hit and jammed between walls un jamm panel cut straighten and isolate open need new bottom panel 590 x 4395 amplimesh 1 found x join	1.00	570.00	10%	570.00
Subtotal				570.00
TOTAL GST 10%				57.00
TOTAL AUD				627.00

Due Date: 4 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 16100
Amount Due **627.00**
Due Date 4 Jan 2022

Amount Enclosed

Enter the amount you are paying above