

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jan 2022

Invoice Number
16103

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 Dec 2021 11:15				
17-23 merriwa street Gordon, 2072				
Autolift esc Gordon				
found fire shutters up and working found pe blocked on main entry	1.00	495.00	10%	495.00
			Subtotal	495.00
			TOTAL GST 10%	49.50
			TOTAL AUD	544.50

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 16103
Amount Due **544.50**
Due Date 4 Jan 2022

Amount Enclosed

Enter the amount you are paying above