

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2022

Invoice Number
16340

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
02 Feb 2022 10:40				
453 The Boulevard, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 25359				
General service to factory roller shutters units 1-2 Unit 3 not there Unit 3 tenant his name is Jim 0418 415577 U can book in a time with him that's suits 1-45 - 2-35 LET ME KNOW IF YOU WANT ME TO REBOOK OTHER UNIT	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 3 Feb 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16340
Amount Due **264.00**
Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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