

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Feb 2022

Invoice Number
16361

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
01 Feb 2022 08:00				
99 Bonar Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 7413				
Installed new shaft drive gfa 40.40 motor and new controller	1.00	6,450.00	10%	6,450.00
			Subtotal	6,450.00
			TOTAL GST 10%	645.00
			TOTAL AUD	7,095.00

Due Date: 1 Feb 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
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Customer Auto Lift Garage Doors
Invoice Number 16361
Amount Due **7,095.00**
Due Date 1 Feb 2022

Amount Enclosed

Enter the amount you are paying above