

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

31 Jan 2022

Invoice Number

16365

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Jan 2022 11:00				
171 Woodville Road, Villawood, New South Wales, 2163				
AUTO LIFT VILLAWOOD 7421				
3 -3.45 Put door back in guides customer wants quote for	1.00	212.50	10%	212.50
NEW CURTAIN AND MOTOR - \$5620+GST				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 31 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16365

Amount Due 233.75

Due Date 31 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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