

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2022

Invoice Number
16457

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 18:39				
72-86 Bay Street botany , 2019				
Autolift esc botany				
45 MINS Found door with broken spring -Fit clamp -Door in service	1.00	380.00	10%	380.00
4 X SPRINGS ALL UP FAR RIGHT BROKEN 2 X LH 2 X R/H				
975 X 8 X 95				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 3 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 16457

Amount Due **418.00**

Due Date 3 Feb 2022

Amount Enclosed _____
Enter the amount you are paying above