

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

18 Feb 2022

Invoice Number

16484

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
17 Feb 2022 10:30				
175-183 Trafalgar Street, Stanmore, New South Wales, 2048				
AUTO LIFT STANMORE 7525				
Replace curtain and guide	1.00	3,770.00	10%	3,770.00
found pe beam to be broken Replaced pes	1.00	350.00	10%	350.00
Subtotal				4,120.00
TOTAL GST 10%				412.00
TOTAL AUD				4,532.00

Due Date: 18 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16484

Amount Due **4,532.00**

Due Date 18 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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