

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Feb 2022

Invoice Number
16519

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
17 Feb 2022 13:10				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 7554				
Replace curtain	1.00	3,160.00	10%	3,160.00
			Subtotal	3,160.00
			TOTAL GST 10%	316.00
			TOTAL AUD	3,476.00

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 16519
Amount Due **3,476.00**
Due Date 18 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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