

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2022

Invoice Number
16660

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
22 Feb 2022 08:10				
1 Rowe lane, Bondi Junction, New South Wales, 2022				
AUTO LIFT BONDI ESC				
ATTEND SIT DOUN SHUTTER CLOSED CALL GUY AND HE SAID EVERYONE GONE FOR THE DAY AND HE MIGHT CALL TOMORROW TO REBOOK	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 23 Feb 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16660
Amount Due **363.00**
Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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