

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2022

Invoice Number
16702

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
03 Mar 2022 06:20				
8-12 Robilliard Street, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 7742				
Replaced damaged curtain	1.00	4,020.00	10%	4,020.00
			Subtotal	4,020.00
			TOTAL GST 10%	402.00
			TOTAL AUD	4,422.00

Due Date: 3 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16702
Amount Due **4,422.00**
Due Date 3 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au