

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Mar 2022

Invoice Number
16788

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
11 Mar 2022 10:10				
32-72 Alice Street, Newtown, New South Wales, 2042				
auto lift newtown 7771 26923				
Replaced 6 damaged slats Left 4 on site	1.00	2,000.00	10%	2,000.00
RECOMMEND REPLACING CURTAIN - \$3920+GST				
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 14 Mar 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16788
Amount Due **2,200.00**
Due Date 14 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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